

System	Audit Area	Complete	Complete	Complete	Complete	Complete	Complete	Plan	Plan	Plan
		2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
Financial Systems	Budgetary & Financial Controls	1						3		
	Rental Income and Arrears Management	1				2.5				
	Purchasing, Payments and Procurement	2					2.5			
	Property Management			1						
Non Financial Systems	Personnel and payroll	1							2	
	Covid-19 Arrangements							3.5		
	Maintenance (Planned/Reactive/Cyclical)		2				2			
	Health and Safety, and Gas Safety			1						
	Complaint Handling and Tenant Communications			1						2
	Tenant Participation and Engagement									2
	Void Management					2				
	Staff Attendance and Management				1					
	Data Protection				2					
	Insurance Tender				0.5					
	Share Register				1					
	Housing Allocation and Management			1.5						2.5
	Review of Business Plan (Re Regulatory Guidance)						2			
	ARC Reporting				2	2	2	2	2	2
IT	IT Systems		1.5						2.5	
Governance	Corporate Governance and Risk Management (Auditor takes part in 6 monthly risk review)		1						2	
Required	Follow Up Review		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
	Audit Management	1	1	1	1	1	1	1	1	1
	Total Days	6	6	6	8	8	10	10	10	10