

Proposed 2007/08 Nottingham City Homes Audit Plan

AREA	Days	Comments
<i>Key Risk Areas (to be identified in conjunction with NCH)</i>		
Management of Performance Indicators	20	Follow up of the Housemark Report
Management Information Systems	20	Follow up of the Housemark Report
<i>Key Systems Audits (to be agreed with the NCH Head of Finance)</i>		
Payroll - Delphi	15	Annual testing
Creditors / Remittances - One World	7	Annual testing
Sundry Income - One World	7	Annual testing
Cash Collection - Housing Offices	7	Annual testing
Rents - i-World System	12	Annual testing
Allocation and Lettings - i-World System	20	Include assessment of the implementation of new allocations policy
Repairs - i-World / ROCC System	17	Annual testing
<i>IT and Other Audits</i>		
ROCC & SX3	50	
Decent Homes Procurement	20	Further assistance to NCH management
Contingency (including Audit Committee)	55	
Total Days	<u>250</u>	