

NOTTINGHAM CITY HOMES AUDIT PLAN 2007.08 AS AT 3RD DECEMBER 2007

The following plan was agreed at the NCH Audit Committee on 3rd September 2007.

There was a request that the expected reporting date be clarified for each individual audit. This is shown on the table below, although it is possible that the dates may be changed depending on the operational requirements of NCH.

Area to be audited	Days	Initial Reporting date	Current Position December 2007
Key risk areas			
Risk Management	20	December 07	Start delayed due to the Mock Inspection
Management of Performance Indicators	20	December 07	Start delayed due to the Mock Inspection
Management Information Systems	20	December 07	Start delayed due to the Mock Inspection
Following discussions with the Head of Performance and Best Value it has been suggested that we merge the audits of 'Management of Performance Indicators' and 'Management of Information Systems'			
Key Systems			
Payroll	15	March 08	Completed
Creditors	7	March 08	Completed
Sundry Income	7	March 08	Completed
Cash Collection	7	March 08	Completed
Rents	12	December 07	Completed
Allocations and Lettings	20	March 08	Preliminary work is being undertaken
Repairs	17	December 07	Completed
IT and Other Audits			
SX3	25	December 07	Completed
ROCC	25	March 08	No work has started
Decent Homes Procurement	20	Ongoing assistance as required	
Contingency	35	As required	
Total	250		