

Teesdale District Council - Audit Plan 2008-2009

Core Audits (Minimum Audit Coverage)

Audit Review Title	Provisional Start Dates				Complete	
	Days	Quarter 1	Quarter 2	Quarter 3		Quarter 4
Benefits	15			2		No
NNDR	15	3				No
Council Tax	15	3				No
Debtors	15				1	No
General Ledger	15		1			No
Payroll: Contract Management Review	10			1		No
Creditors	15				1	No
Corporate Governance	15	1				No
Treasury Management	15		1			No
Risk Management	10			4		No
Performance Management	10	1				Yes

- Teesdale District Council/Durham County Council 1
- Wear Valley District Council 2
- Durham City Council 3
- Durham County Council 4