

**Teesdale District Council - Audit Plan 2008-2009****Core Audits ( Minimum Audit Coverage)**

<b>Audit Review Title</b>	<b>Provisional Start Dates</b>				<b>Complete</b>	
	<b>Days</b>	<b>Quarter 1</b>	<b>Quarter 2</b>	<b>Quarter 3</b>		<b>Quarter 4</b>
Benefits	15		2		Yes	
NNDR	15	3			Yes	
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

<b>Teesdale District Council/Durham County Council</b>	<b>1</b>
<b>Wear Valley District Council</b>	<b>2</b>
<b>Durham City Council</b>	<b>3</b>
<b>Durham County Council</b>	<b>4</b>