

Appendix B

Teesdale District Council - Audit Plan 2008-2009

Core Audits (Minimum Audit Coverage)

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

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