

2009/10 AUDIT PLAN BY SERVICE**CHIEF EXECUTIVE**

Legal and Democratic Services	15
Performance & Partnerships	115
	<hr/> 130

DEVELOPMENT SERVICES

Strategy & Policy	5
Development Management	45
Economic Development	3
Highways Strategy	5
Transportation	5
Environmental Health & Trading Standards	14
Waste	10
Environmental Maintenance - Highways	37
Parking	16
	<hr/> 140

COMMUNITY SERVICES

Housing	35
Older People Physical Disability	24
Learning Difficulties	5
Group Homes	44
Comforts Funds	47
Trading Accounts	7
Learning	20
Leisure	10
Outdoor Recreation	3
Arts	8
Museums	10
Strategy & Business Support	5
	<hr/> 218

CHILDREN & YOUNG PEOPLE'S

Early Years	10
Primary	260
Secondary	186
Special	9
Social Care & Safeguarding	20
Grants	8
Strategy & Business Support	7
	<hr/> 500

RESOURCES

Finance	415
Property Services	3
Shire Services	15
Risk & Insurance	10
Corporate Issues	131
Procurement and Voluntary Sector analysis	10
	<hr/> 584

IT AUDIT

Corporate Systems	90
Children & Young People's	11
Community Services	56
Development Services	14
Resources	49
Chief Execs	5
	<hr/>
	225

CONTINGENCY

LGR - One Council work	260
Fraud Contingency	130
IT Contingency	25
Unplanned audit contingency	65
Liquidations	5
Advisory - new systems	50
	<hr/>
	535

AUDIT CHARGEABLE OVERHEADS

Cheque Procedures	46
Audit Committee	30
Corporate Mtgs (Security Group, Finance Officers, Procurement)	15
Audit Plans & Needs Assessment	70
Mk Insight - Development	20
S151, Audit Commission & Director Qtrly Meetings	21
Chief Auditors Network	15
Staff Appraisal	26
Other chargeable work	26
	<hr/>
	269

HONORARY & VOLUNTARY FUNDS

School Funds	5
Other Funds	35
	<hr/>
	40

EXTERNAL CLIENTS

Credit Union	15
Pensions Fund	45
Shropshire Fire & Rescue	42
Shrewsbury Town Council	25
Oswestry Town Council	25
	<hr/>
	152

TOTAL AUDIT PLAN DAYS FOR 2009/10

2,793