

**CAERPHILLY COUNTY BOROUGH COUNCIL
INTERNAL AUDIT SERVICES
Main areas of audit coverage 2011/12**

Main Financial Systems

Treasury management
Payroll Emergency payments and advances
Payroll Unpaid Leave
Council Tax
Proactis
Purchasing card
Mortgages
Flexitime
Car loans

Directorate Specific Systems

Vehicle Maintenance
NCS
Housing DLO Stores
Asset Register
Land Terrier
Music Service
Social Services part III income
Fleet Management
Car Parks
Street Lighting
Bereavement Services
Animal Trespass
Dog Wardens
Catering Contractor systems
Free School Meals
Tourism Events
Governor Support Service
Sports Development