

Caerphilly County Borough Council

Summary of the Audit Plan 2014/2015

Service area	Main Areas covered	Days
Education	Establishment visits	202
	Central systems	60
Social Services	Establishment visits	60
	Central systems	85
Engineers	Contracts	44
	Central systems	30
Planning/ Regeneration	Contracts	4
	Establishment visits	18
	Central systems	25
Community & Leisure	Establishment visits	60
	Central systems	45
Public protection	Central systems	5
Corporate Services		
	Housing	119
	Legal, procurement members services	45
	Human Resources	130
	ICT & Citizen engagement	170
	Performance & Property	43
	Corporate finance / Central systems	170
	Corporate / non audit	303
Contingency	incl. General advice	80
SUBTOTAL	Allocated work	1698
	Overheads	703
TOTAL		2401