

**CAERPHILLY COUNTY BOROUGH COUNCIL  
INTERNAL AUDIT SERVICES  
Sample of areas of coverage 2014/15**

**Main Financial Systems**

Payroll,  
Cashiers,  
Housing Benefits,  
Creditors

**Directorate Specific Systems**

Passenger transport,  
Building Cleaning,  
Fleet Management,  
Parks and outdoor facilities bookings,  
Carbon levy scheme,  
Local Authority Energy Finance scheme,  
School Effectiveness Grant (SEG),