

Caerphilly County Borough Council

Summary of the Audit Plan 2016/2017

Service area	Main Areas covered	Days
Education	Establishment reviews	233
	Central systems	40
Social Services	Establishment visits	48
	Central systems	123
Engineers	Central systems & compliance	110
Planning/ Regeneration	Central systems & compliance	39
	Establishment visits	16
Community & Leisure	Establishment visits	48
	Central systems	35
Public protection	Central systems	40
Corporate Services		
	Housing	100
	Legal, governance and members services	15
	Procurement	30
	Human Resources	70
	ICT & Citizen engagement	5
	Performance & Property	75
	Corporate finance / Central systems	110
	Corporate / cross cutting / non audit	313
Contingency	incl. General advice	80
SUBTOTAL	Allocated work	1530
	Overheads	621
TOTAL		2151