

**CAERPHILLY COUNTY BOROUGH COUNCIL
INTERNAL AUDIT SERVICES
Sample of areas of coverage 2013/14**

Main Financial Systems

Council Tax
Creditors
Debtors
Imprest accounts
General ledger
Rents
Cash Offices

Directorate Specific Systems

Exercise Referral
Community Education
Social Services Client Receivership administration
Renovation Grants
Expenses
Youth Justice
Code of Conduct
Student awards