

## Caerphilly County Borough Council

### Summary of the Audit Plan 2015/2016

Service area	Main Areas covered	Days
Education	Establishment reviews	243
	Central systems	55
Social Services	Establishment visits	54
	Central systems	70
Engineers	Central systems & compliance	65
Planning/ Regeneration	Central systems & compliance	35
	Establishment visits	20
Community & Leisure	Establishment visits	48
	Central systems	60
Public protection	Central systems	25
Corporate Services		
	Housing	110
	Legal, procurement members services	40
	Human Resources	90
	ICT & Citizen engagement	5
	Performance & Property	70
	Corporate finance / Central systems	124
	Corporate / cross cutting / non audit	312
Contingency	incl. General advice	80
<b>SUBTOTAL</b>	Allocated work	1506
	Overheads	654
<b>TOTAL</b>		2160