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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Apr** | **May** | **Jun** | **July** | **Aug** | **Sept** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** |
| Revenues & Benefits System Parameter Testing (shared plan)**\*** | Follow up of legacy IT audit recs (shared plan) | Information Management | Local Authority Serious and Organised Crime Checklist  (shared plan) | Development Management | Licensing | Council Tax (shared plan) | NDR  (shared plan) | Creditors (shared plan) | Joint Reviews | Budget Monitoring (shared plan) |  |
| Carry Forward Work (where applicable) | The South Oxhey Initiative - Procurement | Risk Management | Land Charges |  | DFG Grant Certification | Debtors (shared plan) | Benefits  (shared plan) | Main Accounting (shared plan) | Treasury Management  (shared plan) |  |  |
|  |  |  |  |  |  | Safeguarding | Payroll (shared plan) | Community Infrastructure Levy | Asset Management |  |  |
|  |  |  |  |  |  |  | Customer Service Centre |  |  |  |  |

**\*Notes:**

* Revenues & Benefits System Parameter Testing scheduled for April - remainder of work expected Q3