

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate			
Development & Regulation	Business Continuity	Testing	2021/22
Resources			
Finance and Property	Budgetary Control	Draft Report Issued	2021/22
Finance and Property	Accounts Payable	Draft Report Issued	2021/22
Strategy and Governance	Electoral Services – Financial Processes	Testing	2021/22
Strategy and Governance	Project Management Oversight	Background	2021/22
I.T.	Security of Systems	Draft Report Issued	2021/22
Finance and Property	Building Maintenance	Draft Report Issued	2020/21
People			
Children and Families	Adoption Service Provision	Testing	2021/22
Children and Families	Foster Carer Payments	Testing	2020/21
Education	Special Educational Needs and Disabilities (SEND) Assessments	Background	2021/22
Place			
Development and Regulation	Common Housing Register	Draft Report Issued	2021/22
Environment	Street Works/Traffic Regulation Orders/Section 38 Charges	Background	2021/22
Environment	Parking	Testing	2021/22
Development and Planning	Purchase and Utilisation of Council Properties	Draft Report Issued	2019/20

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
General Grants sign off work	Majority completed
Covid Grants – payments assurance work	Ongoing
COVID Business Grants – payment assurance work	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Strategy and Governance	Risk Management
People	
Education	i-college
Place	
Environment	Grounds Maintenance Contract