

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Corporate			
None			
Resources			
Finance and Property	National Non-Domestic Rates	Testing	2023/24
Finance and Property	VAT	Testing	2023/24
Finance and Property	Insurance	Background	2023/24
Strategy and Governance	Payroll	Testing	2023/24
Strategy and Governance	Use of Social Media	Testing	2023/24
Commissioning	Contract Letting	Testing	2022/23
Finance and Property	Housing Benefits/Exceptional Hardship Fund	Background	2023/24
People			
Adult Social Care	Assessment of Need/Purchase of Care (MH/LD Clients)	Ready for Review	2023/24
Education	Hermitage Primary	Draft Report Issued	2023/24
Education	Bradfield Primary	Draft Report Issued	2023/24
Education	Home to School Transport (Entitlement)	Testing	2023/24
Children and Family Service	Child Care Lawyers	Testing	2023/24
Place			
Development and Regulation	Ukraine Hub Payments	Ready for Review	2023/24
Environment	Civil Contingencies	Testing	2023/24

* Work relating to last year – 1 audit still at testing stage – main part of the audit put on hold as other audit work prioritised, recommenced autumn 2023.

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current Position of Work
Supporting Families Programme Grant Claims	Ongoing
Budget Overspend Work in Adults Social Care and Children and Family Services (VFM type of work)	Drafting Findings

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit Title
Resources	
Finance and Property	Accounts Receivable
Finance and Property	Fixed Asset Register (2nd Stage Follow-up)
ICT	ICT Systems Security (Access)
Place	
None	
People	
None	