

1) CURRENT AUDITS

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	Corporate Fraud Review	Draft Issued	2013/14
Corporate	Income Spot Checks	Drafts issued for 2 visits	2014/15
Corporate	National Fraud Initiative 14/15	Ongoing	2014/15
Resources			
Finance	Commercial Rents	Draft Issued	2012/13
Customer Services	Car Loans and Car Leasing	Draft Issued	2012/13
Customer Services	Accounts Payable	Draft Issued	2013/14
Customer Services	Payroll	Draft Issued	2013/14
Strategic Support	Service Planning/ Performance Management	Being drafted	2013/14
Finance	Treasury Management	Draft issued	2013/14
Finance	MTFS	Draft Issued	2013/14
Finance	Budgetary Control	Background	2014/15
Human Resources	Staff Training and Development	Testing	2014/15
Public Health and Wellbeing	Public Health	TOR Issued	2014/15
Legal Services	Contract letting	Testing	2014/15
Strategic Support	Data Protection	Ready for Review	2014/15

Communities			
Directorate	Disclosure and Barring Service	Ready for Review	2014/15
Children's Services	Supervision Checks	Draft issued	2013/14
Children's Services	Turnaround Families Programme – testing of grant claims	Ongoing testing of claims	2014/15
Adult Social Care	Purchase of Care – Residential	Background	2014/15
Care Commissioning, Housing and Safeguarding	Social Fund Reform	Ready for Review	2014/15
Education	Schools Library and Museum Services Joint Arrangements	Testing	2014/15
Education	Building Maintenance	Ready for Review	2014/15
Environment			
Culture and Environmental Protection	Berkshire Archive Service	Being Reviewed	2013/14
Culture and Environmental Protection	Waste Management and Disposal Contract – Contract Management	Ready for Review	2014/15
Culture and Environmental Protection	Libraries Purchasing/Stock Control	TOR Issued	2014/15
Planning and Countryside	Building Control	Testing	2014/15
Highways and Transport	Concessionary Fares	Ready for Review	2014/15

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
ICT	Audit Manager carrying out the Assurance Role for the Superfast Broadband Project	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Human Resources	Recruitment
Customer Services	Accounts Payable
Finance	Treasury Management
Communities	
Care Commissioning, Housing and Safeguarding	Homelessness
Adult Social Care	Assessment of Need/Purchase of Care - Respite
Education Service	School Meals Contract
Environment	
Highways and Transport	Structural Maintenance and Engineering
Culture and Environmental Protection	Licensing