

1) CURRENT AUDITS – 2014-15

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative 14/15	Ongoing	2014/15
Resources			
Customer Services	Accounts Payable	Ready for Review	2014/15
Customer Services	Payroll	Ready for Review	2014/15
Customer Services	Accounts Receivable	Testing	2014/15
Customer Services	Housing Benefits	Ready for Review	2014/15
Customer Services	Council Tax	Testing	2014/15
Customer Services	NNDR	Testing	2014/15
Strategic Support	Service Planning/ Performance Management	Draft Issued	2013/14
Finance	Treasury Management	Ready for Review	2014/15
Finance	General Ledger	Testing	2014/15
Finance	Budgetary Control	Background	2014/15
Human Resources	Staff Training and Development	Ready for Review	2014/15
Public Health and Wellbeing	Public Health	Testing	2014/15
Legal Services	Contract letting	Ready for Review	2014/15
Strategic Support	Data Protection	Draft Issued	2014/15

Communities			
Directorate	Disclosure and Barring Service	Draft Issued	2014/15
Children's Services	Turnaround Families Programme – testing of grant claims	Ongoing testing of claims	2014/15
Children's Services	Section 17 Payments	Testing	2014/15
Education	Schools Library and Museum Services Joint Arrangements	Ready for Review	2014/15
Education	Building Maintenance	Ready for Review	2014/15
Environment			
Culture and Environmental Protection	Waste Management and Disposal Contract – Contract Management	Draft Issued	2014/15
Culture and Environmental Protection	Libraries Purchasing/Stock Control	Ready for Review	2014/15
Planning and Countryside	Building Control	Ready for Review	2014/15
Highways and Transport	Concessionary Fares	Draft issued	2014/15
Highways and Transport	Home to School Transport	TOR Issued/Background	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
Corporate	Mileage Claims
Corporate	The Capital Programme/Use of the Project Management Methodology
Resources	
Finance	Treasury Management
Finance	Insurance
Finance	General Ledger
Finance	Procurement Cards
Customer Services	Housing Benefits
Customer Services	Council Tax
Customer Services	NNDR
Customer Services	Payroll
Customer Services	Accounts Payable
Customer Services	Accounts Receivable
Communities	
Adult Social Care	Personal Budgets - Direct Payments
Children's Services	Carers Payments
Adult Social Care	Phoenix Centre
Environment	
Highways and Transport	Personal Vehicle Business Usage Checks
Culture and Environmental Protection	Clean and Greener