

1) CURRENT AUDITS

| Directorate/Service | Audit Title | Current Position of Work | Audit Plan Year |
|---|--|---------------------------------|------------------------|
| Corporate | National Fraud Initiative 14/15 | Ongoing | 2015/16 |
| Resources | | | |
| | | | |
| Customer Services | Payroll | Being Drafted | 2014/15 |
| Customer Services | Accounts Receivable | Draft Issued | 2014/15 |
| Customer Services | Housing Benefits | Draft issued | 2014/15 |
| Customer Services | Council Tax | Draft issued | 2014/15 |
| Customer Services | NNDR | Draft issued | 2014/15 |
| Finance | Treasury Management | Draft Issued | 2014/15 |
| Finance | General Ledger | Being Reviewed | 2014/15 |
| Finance | Budgetary Control | Testing | 2014/15 |
| Human Resources | Staff Training and Development | Draft issued | 2014/15 |
| Public Health and Wellbeing | Public Health | Ready for Review | 2014/15 |
| Legal Services | Contract letting | Draft issued | 2014/15 |
| Strategic Support/ICT & Corporate Support | Data Protection | Draft Issued | 2014/15 |
| Finance | Insurance Claims Management | Testing | 2015/16 |
| ICT & Corporate Support | Superfast Broadband – Review of Assurance Processes for Managing Phase 1 | Draft issued | 2015/16 |

Communities

| | | | |
|---------------------|---|---------------------------|---------|
| Children's Services | Turnaround Families Programme – testing of grant claims | Ongoing testing of claims | 2014/15 |
|---------------------|---|---------------------------|---------|

**Internal Audit Half-Yearly Report
(End of September 2015)**

Appendix A

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|--|--|------------------|---------|
| Children's Services | Section 17 Payments | Testing | 2014/15 |
| Children's Services | Respite | Being Reviewed | 2014/15 |
| Education | Schools Library and Museum Services Joint Arrangements | Ready for Review | 2014/15 |
| Education | Building Maintenance | Draft issued | 2014/15 |
| Care Commissioning, Safeguarding and Housing | Disabled Facility Grants | Testing | 2015/16 |
| Education | Asset Project Management | Testing | 2015/16 |

Environment

| | | | |
|--------------------------|--------------------------|--------------|---------|
| Planning and Countryside | Building Control | Draft issued | 2014/15 |
| Highways and Transport | Home to School Transport | Testing | 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 | Capital Programme/Use of the Project Management Methodology |
| Resources | |
| Finance | Treasury Management |
| Finance | General Ledger |
| Finance | Procurement Cards |
| Finance | Health and Safety |
| Finance | VAT |
| Customer Services | Housing Benefits |
| Customer Services | Council Tax |
| Customer Services | NNDR |
| Customer Services | Payroll |
| Customer Services | Accounts Receivable |
| Customer Services | Car Loans and Car Leasing |
| ICT & Corporate Support | Printer Rationalisation Project |
| ICT & Corporate Support | Managing Incidents/Helpdesk |
| Communities | |
| Children's Services | Carers Payments |
| Adult Social Care | Phoenix Centre |
| Environment | |
| Highways and Transport | Personal Vehicle Business Usage Checks |
| | |