

1) CURRENT AUDITS

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Completing the exercise for 15/16	2015/16
Resources			
Finance	Budgetary Control	Being Reviewed	2014/15
Public Health and Wellbeing	Public Health	Draft Issued	2014/15
Customer Services	Council Tax	Testing	2015/16
Customer Services	Accounts Receivable	Testing	2015/16
Finance	Asset Management Strategy	Testing	2015/16
ICT and Corporate Support	Change Control Management	Background	2016/17

Communities			
Children & Family Services	Turnaround Families Programme – testing of grant claims	Ongoing testing of claims	2014/15
Children & Family Services	Section 17 Payments	Being Reviewed	2014/15
Children & Family Services	Guardianship/Residence Orders	Background	2016/17
Children & Family Services/Education Services	Respite	Draft issued	2014/15
Care Commissioning, Safeguarding and Housing	Disabled Facility Grants	Being Reviewed	2015/16
Education	Asset Project Management	Testing	2015/16
Education	Education Capital Programme	Testing	2015/16

Education	Property Database	Testing	2015/16
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Environment

Highways and Transport	Home to School Transport	Draft issued	2014/15
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2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
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Communities	CareDirector System	Audit Manager undertaking an advisory role in the implementation of the new system
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3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Finance	Commercial Rents
Finance	Procurement Cards
Customer Services	Car Loans and Car Leasing
Human Resources	DBS Checks
Communities	
Environment	
Highways and Transport	Personal Vehicle Business Usage Checks
Culture & Environmental Protection	Trading Standards Joint Arrangement