

**1) CURRENT AUDITS**

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Commencing the exercise for 16/17	2016/17
<b>Resources</b>			
Finance	Budgetary Control	Draft Issued	2014/15
Customer Services	Council Tax	Draft issued	2015/16
Customer Services	Accounts Receivable	Ready for Review	2015/16
Finance/Education	Asset Management Strategy	Ready for Review	2015/16
ICT and Corporate Support	Change Control Management	Background	2016/17
ICT and Corporate Support/HR	Telecommunications	Background	2016/17
Strategic Support	Electoral Services	Background	2016/17

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

Education	Property Database	Ready for Review	2015/16
Care Commissioning, Safeguarding and Housing	Charging and Assessment of Resources	Background	2016/17

<b>Environment</b>			
Highways and Transport	Home to School Transport	Draft issued	2014/15
Highways and Transport	Fleet Management	Background	2016/17
Culture and Environmental Services	Shaw House	Testing	2016/17
Culture and Environmental Services	Museum	Testing	2016/17

**2) CURRENT ADVISORY REVIEWS/OTHER WORK**

<b>Directorate/Service</b>	<b>Audit Title</b>	<b>Current position of work</b>
Communities	CareDirector System	Audit Manager undertaking an advisory role in the implementation of the new system

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit title</b>
<b>Corporate</b>	Corporate Performance Management Framework
<b>Resources</b>	
Finance/Education	Commercial Rents
Human Resources	DBS Checks
Strategic Support/ICT & Corporate Support	Data Protection/Information Access
<b>Communities</b>	
<b>Environment</b>	
Culture & Environmental Protection	Trading Standards Joint Arrangement