

**1) CURRENT AUDITS**

<b>Directorate/Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
Corporate	National Fraud Initiative	Undertaking reviews for the 16/17 exercise	2017/18
<b>Resources</b>			
Finance & Property	Accounts Receivable	Draft Issued	2015/16
Finance & Property	Asset Management Strategy	Draft Issued	2015/16
ICT and Customer Services	Change Control Management	Ready for Review	2016/17
ICT and Customer Services/HR	Telecommunications	Draft Issued	2016/17
Strategic Support	Electoral Services	Testing	2016/17
Finance & Property	General Ledger	Testing	2016/17
Finance & Property	Asset Project Management	Draft Issued	2015/16
Finance & Property	Property Database	Draft Issued	2015/16
Finance & Property	Accounts Payable	TOR Issued	2017/18

<b>Communities</b>			
Housing Care Commissioning, Safeguarding and Housing	Disabled Facility Grants	Draft Issued	2015/16
Education	Education Capital Programme	Ready for Review	2015/16
Children & Family Services	Turnaround Families Programme – testing of grant claims	Ongoing testing of claims	2016/17

**Internal Audit Half-Yearly Report  
(End of March 2017)**

**Appendix A**

Children & Family Services	Guardianship/Residence Orders	Testing	2016/17
Adult Social Care	Charging and Assessment of Resources	Ready for Review	2016/17
ASC/Commissioning	Assessment of Need/Purchase of Care - Residential	TOR issued	2017/18

**Environment**

Highways and Countryside	Home to School Transport	Draft issued	2014/15
Highways and Countryside	Fleet Management	Ready for Review	2016/17
Public Protection & Culture	Shaw House	Draft Issued	2016/17
Public Protection & Culture	Museum	Draft Issued	2016/17
Highways & Countryside	Parking	Background	2017/18
Public Protection & Culture	Leisure Centre Contract Management	TOR issued	2017/18

**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>	
<b>Resources</b>	
Strategic Support/ICT & Customer Services	Management of Archive Storage
Finance & Property	Insurance Claims Management
<b>Communities</b>	
Children & Family Services	Section 17 Support
<b>Environment</b>	