

**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>			
ICT and Customer Services	Change Control Management	Draft Issued	2016/17
Strategic Support	Electoral Services	Draft issued	2016/17
Finance & Property	General Ledger	Testing	2017/18
Finance & Property	Accounts Payable	Being Reviewed	2017/18
Human Resources	IR35	Draft Issued	2017/18
Finance and Property	Income collection/recording processes	Draft issued	2017/18
Finance and Property	Procurement Cards	Background	2017/18
Finance/Strategic Support	Business Improvement Levy	Background	2017/18
Human Resources	Apprenticeship Levy	Background	2017/18

<b>Communities</b>			
Education	Education Capital Programme	Draft Issued	2016/17
Children & Family Services	Guardianship/Residence Orders	Draft issued	2016/17
Adult Social Care	Client Charging	Draft Issued	2016/17
Children & Family Services	Turnaround Families Programme – testing of grant claims	Ongoing testing of claims	2017/18
Adult Social Care	Direct Payments, E-payment cards scheme.	Background	2017/18
Education	Safeguarding in Schools	Background	2017/18

<b>Environment</b>			
Transport & Countryside	Parking	Testing	2017/18
Public Protection & Culture	Leisure Centre Contract Management	Ready for review	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**

Directorate/Service	Audit title
<b>Corporate</b>	
<b>Resources</b>	
Strategic Support/ICT & Customer Services	Management of Archive Storage
<b>Communities</b>	
Children & Family Services	Section 17 Support
<b>Environment</b>	