

INDICATIVE SCHEDULING OF AUDITS 2018-19

Audit Name	Service	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Mileage claims	Corporate				✓
GDPR	Corporate				✓
NFI	Corporate			✓	✓
Commercialisation Projects	Corporate			✓	
Treasury Management	Finance and Property		✓		
Facilities Management	Finance and Property	✓			
National Non Domestic Rates	Finance and Property			✓	
Payroll	Human Resources	✓			
Absence Management	Human Resources		✓		
I.T. Security	Customer Services and ICT	✓			
Business Continuity	Customer Services and ICT			✓	
Contract Monitoring (other than care packages)	Commissioning		✓		
Shared Lives Placements and Payment	Adult Social Care		✓		
Carers Assessments/Payments	Adult Social Care			✓	
New Way of Working (the 3 key offers)	Adult Social Care				✓
Residential home visit	Adult Social Care		✓		
Nursery Provision – Early Years Grant	Education	✓			
SEND	Education		✓		
Family Hubs	Education			✓	
Personal Budgets/Direct Payments	Education (Disabled Children's Team/Children and Family Service)			✓	

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Audit Name	Service	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Unaccompanied Children – Asylum Seekers	Children and Family Service		✓		
Deprivation of Liberty Safeguards	Prevention and Safeguarding			✓	
Licensing	Public Protection and Culture	✓			
Libraries Income	Public Protection and Culture				✓
Major Road Repairs (projects)	Street Care and Transport				✓
Public Transport	Street Care and Transport	✓			
Common Housing Register	Development and Planning		✓		
Homelessness Prevention/Management	Development and Planning				✓
Section 106	Development and Planning	✓			