

1) CURRENT AUDITS

Directorate – Corporate / Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Completing the data match reviews	2017/18
Resources			
Finance & Property	Accounts Payable	Draft Issued	2017/18
Finance and Property	Bank Reconciliation	Testing	2017/18
Finance and Property	Procurement Cards	Ready for Review	2017/18
Finance/Strategic Support	Business Improvement Levy	Testing	2017/18
Human Resources	Apprenticeship Levy	Testing	2017/18
Communities			
Education	Education Capital Programme	Draft Issued	2016/17
Adult Social Care	Client Charging	Draft Issued	2017/18
Adult Social Care	Direct Payments, E- payment cards scheme.	Testing	2017/18
Adult Social Care	Better Care Fund	Background	2017/18
Adult Social Care	Purchase of Care - Residential	Background	2017/18
Children and Families	Castlegate	Ready for Review	2017/18
Environment			
Transport & Countryside	Parking	Draft Issued	2017/18
Public Protection & Culture	Leisure Centre Contract Management	Draft issued	2017/18
Development and Planning	CIL	Background	2017/18

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Communities	
Economy and Environment	
Transport and Countryside	Home to School Transport