

1) CURRENT AUDITS

Directorate – Corporate / Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Commencing the next national exercise	2018/19
Resources			
Finance and Property	Bank Reconciliation	Draft Issued	2017/18
Finance and Property	Procurement Cards	Main report – being drafted	2017/18
Finance/Strategic Support	Business Improvement Levy	Testing	2017/18
Human Resources	Apprenticeship Levy	Being Reviewed	2017/18
Human Resources	Payroll	Testing	2018/19
Communities			
Education	Education Capital Programme	Draft Issued	2017/18
Adult Social Care	Better Care Fund	Testing	2017/18
Adult Social Care	Purchase of Care - Residential	Ready for Review	2017/18
Children and Families	Castlegate	Draft issued	2017/18
Children and Families	Turnaround Families Grant Claim work	Ongoing	2018/19
Education Services	Beenham Primary	Draft issued	2017/18
Education Service	Thatcham Park Primary	Draft issued	2018/19
Education Service	Downsway Primary	Draft Issued	2018/19
Education Service	i-College	Draft issued	2018/19
Environment			
Development and Planning	S106	Testing	2018/19
Development and Planning	CIL	Testing	2018/19

Transport and Countryside	Public Transport	Testing	2018/19
---------------------------	------------------	---------	---------

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
Corporate	Assistance with reviewing the ASC projected budget overspend position	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Finance and Property	Property Database
Finance and Property	Asset Management Strategy (due to the Property Team working on other corporate priorities a postponement has been agreed with the HoS. The work will be rescheduled for January 2019).
Communities	
Children and Family Services	Special Guardianship and Child Arrangement Orders
Economy and Environment	
Transport and Countryside	Home to School Transport