

1) CURRENT AUDITS

Directorate – Corporate / Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Commencing the next national exercise	2019/20
Corporate	Property Investment	Draft Report Issued	2018/19
Corporate	GDPR	Ready for Review	2018/19
Corporate	Digitalisation Agenda	Background	2019/20
Corporate	Effectiveness of the Governance and Ethics Committee	Background	2019/20
Resources			
Finance and Property	Council Tax	Testing	2019/20
Finance and Property	Council Tax Reduction Scheme	Testing	2019/20
Commissioning	Contract Management	Ready for Review	2018/19
Communities			
Adult Social Care	Better Care Fund	Testing	2018/19
Adult Social Care	DoLS	Background	2019/20
Children and Families	Turnaround Families Grant Claim work	Ongoing	2019/20
Children and Families	Social Worker Recruitment and Retention Scheme	Background	2019/20
Education Service	St Paul's Primary	Draft Issued	2018/19
Education Service	St Finian's Primary	Ready for Review	2019/20
Education Service	John Rankin Infant and Junior	Being Drafted	2019/20
Economy and Environment			
Development and Planning	CIL	Ready for Review	2018/19

**Internal Audit Plan Update Report
(End of September 2019)**

Appendix D

Public Protection and Culture	Environmental Health Shared Service – Licensing	Testing	2019/20
Public Protection and Culture	Building Control Shared Service	Testing	2019/20

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
Children and Family Service	Data Security Incident (email sent internally to incorrect recipient which had confidential data on the attachment).	Work completed – findings/recommendations need to be written up
Human Resources	Assisting HR with a Grievance Investigation	Completed
	Fraud Investigation	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Finance and Property	Procurement Cards
Communities	
Adult Social Care	Direct Payments – Use of Payment Cards
Economy and Environment	