

1) CURRENT AUDITS

Corporate/Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Data matches being reviewed	2021/22
Resources			
Finance and Property	Budgetary Control	Testing	2021/22
Finance and Property	Accounts Payable	Testing	2021/22
Strategy and Governance	Electoral Services – Financial Processes	Background	2021/22
Strategy and Governance	Disclosure and Barring Service	Draft Report Issued	2021/22
Strategy and Governance	Service Planning/Performance Management	Draft Report Issued	2021/22
I.T.	Security of Systems	Testing	2021/22
Finance and Property	Building Maintenance	Being Reviewed	2020/21
Strategy & Governance	Members Expenses	Draft Report Issued	2020/21
People			
Adult Social Care	Shared Lives Placements	Testing	2020/21
Children and Families	Adoption Service Provision	Background	2021/22
Children and Families	Turnaround Families Grant Claim work	Ongoing	2021/22
Children and Families	Foster Carer Payments	Testing	2020/21
Education	Special Educational Needs and Disabilities (SEND) Assessments	Background	2021/22
Place			
Development and Regulation	Common Housing Register	Background	2021/22

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Environment	Waste Management Contract	Draft Report Issued	2020/21
Environment	Parking	Testing	2021/22
Development and Planning	Purchase and Utilisation of Council Properties	Draft Report Issued	2019/20

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
General Grants sign off work	Majority completed
Covid Grants – payments assurance work	Ongoing
COVID Business Grants – payment assurance work	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Finance & Property	Council Tax
People	
Adult Social Care	Deprivation of Liberty Safeguards (DoLS)
Place	
Environment	Grounds Maintenance Contract