

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate			
Development & Regulation	Business Continuity	Ready for Review	2021/22
Resources			
Finance and Property	Capital Programme	Background	2022/23
Finance and Property	CIPFA's Financial Management Code – Compliance Review	Background	2022/23
Finance and Property	Accounts Receivable	Testing	2022/23
Strategy and Governance	Electoral Services – Financial Processes	Ready for Review	2021/22
Strategy and Governance	Project Management Oversight	Draft Report Issued	2021/22
I.T.	Security of Systems	Draft Report Issued	2021/22
People			
Adult Social Care	Hungerford Resource Centre	Being Reviewed	2022/23
Adult Social Care	Appointeeship/Deputyship Arrangements	Background	2022/23
Education	The Downs School	Ready for Review	2022/23
Adult Social Care	Personal Budgets/Direct Payments	Testing	2021/22
Children and Families	Adoption Service Provision	Testing	2021/22
Children and Families	Foster Carer Payments	Testing	2020/21
Education	Special Educational Needs and Disabilities (SEND) Assessments	Testing	2021/22

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Place			
Environment	Environment Strategy/Delivery Plan	Background	2022/23
Development and Regulation	Common Housing Register	Draft Report Issued	2021/22
Environment	Street Works/Traffic Regulation Orders/Section 38 Charges	Background	2021/22
Environment	Parking	Report being Drafted	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	Work commenced on some Highways Grants and the Supporting Families Programme.
Covid Grants – payments assurance work	Ongoing
Covid Business Grants – payment assurance work	Ongoing
HR Disciplinary Investigation	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
People	
Adult Social Care	Carers Payments
Place	