

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate			
Development & Regulation	Business Continuity	Draft Report Issued	2021/22
Resources			
Finance and Property	Medium Term Financial Strategy (MTFS)	Background	2022/23
Finance and Property	General Ledger	Ready for Review	2022/23
Finance and Property	Capital Programme	Ready for Review	2022/23
Finance and Property	CIPFA's Financial Management Code – Compliance Review	Background	2022/23
Finance and Property	Accounts Receivable	Draft Report Issued	2022/23
Strategy and Governance	Workforce Strategy	Testing	2022/23
Strategy and Governance	Electoral Services – Financial Processes	Draft Report Issued	2021/22
I.T.	Security of Systems	Draft Report Issued	2021/22
People			
Adult Social Care	Appointeeship/Deputyship	Background	2022/23
Adult Social Care	Purchase of Care – Homecare	Testing	2022/23
Adult Social Care	Personal Budgets/Direct Payments	Testing	2021/22
Children and Families	Assessment and Collection of Contributions	Background	2022/23
Children and Families	Foster Carer Payments	Draft Report Issued	2021/22
Education	Special Educational Needs and Disabilities (SEND) Assessments	Testing	2021/22

**Internal Audit Plan Update Report
(End of December 2022)**

Appendix B

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Education	Long Lane Primary	Report Being Drafted	2022/23
Education	Garland Junior	Report being Drafted	2022/23
Place			
Environment	Environment Strategy/Delivery Plan	Testing	2022/23
Environment	Street Works/Traffic Regulation Orders/Section 38 Charges	Background	2022/23
Environment	Home to School Transport	Background	2022/23

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
Covid Business Grants – payment assurance work	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Finance and Property	Fixed Asset Register
People	
Adult Social Care	Carers Payments
Place	
Environment	Waste Management