

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Corporate			
Resources Directorate	Community Municipal Investment Bond	Background	2023/24
Resources			
Finance and Property	National Non-Domestic Rates	Testing	2023/24
Finance and Property	Insurance	Background	2023/24
Strategy and Governance	Use of Social Media	Background	2023/24
Finance and Property	Medium Term Financial Strategy (MTFS)	Draft Report Issued	2022/23
Strategy and Governance	Workforce Strategy	Draft Report Issued	2022/23
Finance and Property	Commercial Rents	Testing	2022/23
ICT	I.T. Asset Security	Testing	2022/23
Commissioning	Contract Letting	Testing	2022/23
People			
Adult Social Care	Assessment of Need/Purchase of Care (MH/LD Clients)	Background	2023/24
Communities and Wellbeing	Libraries Purchasing/Stock Control	Ready for Review	2023/24
Communities and Wellbeing	Public Health Commissioning/Contract Management	Testing	2023/24
Adult Social Care	Purchase of Care – Homecare	Draft Report Issued	2022/23
Education	Brimpton Primary School	Draft Report Issued	2022/23
Education	The Castle School	Draft Report Issued	2022/23
Education	Woolhampton Primary School	Draft Report Issued	2022/23

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Place			
Environment	Civil Contingencies	Background	2023/24
Environment	Environment Strategy/Delivery Plan	Draft report Issued	2022/23
Environment	Street Works/Traffic Regulation Orders/Section 38 Charges	Testing	2022/23
Environment	Home to School Transport (Service Provision)	Draft Report Issued	2022/23

* Work relating to last year – in most cases the draft report has been issued and we are waiting for responses from the service. Most of these audits will have been completed by the end of the next quarter.

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
Supporting Families Programme Grant Claims	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
People	Hungerford Resource Centre
Place	