

**1) CURRENT AUDITS**

<b>Corporate/Directorate/ Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
<b>Corporate</b>			
<b>Resources</b>			
Finance and Property	Medium Term Financial Strategy (MTFS)	Ready for Review	2022/23
Finance and Property	Capital Programme	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	Background	2022/23
<b>People</b>			
Adult Social Care	Appointeeship/Deputyship	Draft Report Issued	2022/23
Adult Social Care	Purchase of Care – Homecare	Draft Report Issued	2022/23
Adult Social Care	Personal Budgets/Direct Payments	Report Being Drafted	2021/22
Education	Special Educational Needs and Disabilities (SEND) Assessments	Draft Report Issued	2021/22
Education	Brimpton Primary School	Report Being Drafted	2022/23
Education	The Castle School	Report Being Drafted	2022/23
Education	Woolhampton Primary School	Report Being Drafted	2022/23
Communities and Wellbeing	Libraries Purchasing/Stock Control	Background	2023/24
<b>Place</b>			
Environment	Environment Strategy/Delivery Plan	Report Being Drafted	2022/23

<b>Corporate/Directorate/ Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
Environment	Street Works/Traffic Regulation Orders/Section 38 Charges	Testing	2022/23
Environment	Home to School Transport	Ready for Review	2022/23

**2) CURRENT ADVISORY REVIEWS/OTHER WORK**

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

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit title</b>
<b>Resources</b>	
<b>People</b>	
<b>Place</b>	