

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Corporate			
Resources Directorate	Community Municipal Investment Bond	Draft Report Issued	2023/24
Resources			
Finance and Property	National Non-Domestic Rates	Testing	2023/24
Finance and Property	VAT	Background	2023/24
Finance and Property	Insurance	Background	2023/24
Strategy and Governance	Payroll	Background	2023/24
Strategy and Governance	Use of Social Media	Background	2023/24
ICT	I.T. Asset Security	Draft Report Issued	2023/24
Finance and Property	Commercial Rents	Draft Report Issued	2022/23
Commissioning	Contract Letting	Testing	2022/23
Finance and Property	Council Tax Hardship Fund	Background	2023/24
People			
Adult Social Care	Assessment of Need/Purchase of Care (MH/LD Clients)	Testing	2023/24
Communities and Wellbeing	Public Health Commissioning/Contract Management	Ready for Review	2023/24
Education	Family Hubs	Draft Report Issued	2023/24
Place			
Environment	Civil Contingencies	Background	2023/24
Environment	Fleet Management	Testing	2023/24
Environment	Environment Strategy/Delivery Plan	Draft Report Issued	2022/23**

**Internal Audit Plan Update Report
(End of September 2023)**

Appendix B

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Environment	Street Works/Traffic Regulation Orders	Draft Report Issued	2022/23

* Work relating to last year – 3 audits at draft report stage, service feedback needed before we can complete these. One audit still at testing stage – main part of the audit put on hold as other audit work prioritised.

** At the time of drafting this update report, this audit had been completed.

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	
ICT	ICT Systems Security (access)
Strategy and Governance	Elections Financial Administration
Place	
None	
People	
None	