

**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>			
None			
<b>Resources</b>			
Strategy, ICT and Governance	Social Media	Draft Report Issued	2023/24
Finance and Property	National Non-Domestic Rates	Draft Report Issued	2023/24
Finance and Property	VAT	Ready for Review	2023/24
Strategy, ICT and Governance	Payroll	Testing	2023/24
Commissioning	Contract Letting	Testing	2023/24
<b>People</b>			
Adult Social Care	Assessment of Need/Purchase of Care (MH/LD Clients)	Draft Report Issued	2023/24
Adult Social Care	Birchwood Care Home	Visit Undertaken	2023/24
Education	Home to School Transport (Entitlement)	Ready for Review	2023/24
Education	Calcot Federation	Draft Report Issued	2023/24
Education	Westwood Farm Federation	Draft Report Issued	2023/24
Education	Bucklebury Primary	Ready for Review	2023/24
Education	Inkpen Primary	Ready for Review	2023/24
Education	Sulhamstead and Ufton Nervet Primary	Ready for Review	2023/24
Children and Family Service	Child Care Lawyers	Testing	2023/24

<b>Corporate/Directorate/ Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
<b>Place</b>			
Development and Regulation	Development Management	Testing	2023/24

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

<b>Audit/Review Title</b>	<b>Current Position of Work</b>
Supporting Families Programme Grant Claims	Ongoing
ITrent (HR and Payroll system) – Project Advice	Ongoing, Audit Manager attending Project Boards
Licensing Investigation	Ongoing
Whistleblowing Allegations – potential conflict of Interest in ASC	Ongoing

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit Title</b>
<b>Resources</b>	
Finance and Property	Accounts Receivable
<b>Place</b>	
Development and Regulation	Business Continuity
<b>People</b>	
None	