1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year*
Corporate			
Finance, Property & Procurement	Procurement Cards	Background	2024/25
Resources			
Commissioning	Contract Letting	Draft Report Issued	2023/24
Strategy, ICT & Governance	Ensure Continuous Service (I.T. Disaster Recovery)	Testing	2024/25
Strategy, ICT & Governance	Systems Security (Firewall, Antivirus, Traffic Management)	Testing	2024/25
Strategy, ICT & Governance	Management of the Internet/Intranet	Testing	2024/25
Finance, Property and Procurement	Housing Benefit/CTRS and Hardship Fund	Testing	2024/25
People			
Adult Social Care	Birchwood Care Home	Report Being Drafted	2023/24
Education	Personal Budgets (Direct Payments)	Background	2024/25
Adult Social Care	Client Financial Assessments	Background	2024/25
Children's Social Care	Child Care Lawyers	Draft Report Issued	2023/24
Place			
Development and Housing	Development Management	Draft Report Issued	2023/24
Development and Housing	Homelessness	Testing	2023/24
Communities	Leisure Centre Management	Background	2024/25

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year*
Communities	West Berkshire Lottery	Background	2024/25

* 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/INVESTIGATIONS AND OTHER WORK

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

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit Title
Resources	
Finance, Property and Procurement	Accounts Receivable
Place	
Development and Housing	Business Continuity
People	
Education and SEND	Two school audits