

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year*
Corporate			
Finance, Property and Procurement	Procurement Cards	Testing	2024/25
Resources			
Finance, Property and Procurement	Contract Letting	Draft Report Issued	2023/24
Finance, Property and Procurement	Insurance	Report Being Drafted	2024/25
Transformation	Systems Security (Firewall, Antivirus, Traffic Management)	Draft Report Issued	2024/25
Finance, Property and Procurement	Housing Benefit and Council Tax Hardship Fund	Draft Report Issued	2024/25
Finance, Property and Procurement	Council Tax	Background	2024/25
Finance, Property and Procurement	Bank Reconciliation	Testing	2024/25
People			
Education and SEND	Personal Budgets (Direct Payments)	Testing	2024/25
Education and SEND	Dedicated Schools Grant (DSG)	Background	2024/25
Adult Social Care	Client Financial Assessments	Testing	2024/25
Children's Social Care	Initial Referral Framework	Background	2024/25
Children's Social Care	Section 17 Support	Testing	2024/25
Public Health	Joint Agreement Governance	Testing	2024/25

Place			
Development and Housing	Homelessness	Ready for Review	2024/25
Communities	Public Protection Partnership – Financial Control Processes	Report Being Drafted	2024/25
Development and Housing	Renovation Grants/Disabled Facility Grants	Testing	2024/25
Environment	Highways Term Contract	Testing	2024/25
Schools			
Primary	Springfield	Draft Report Issued	2024/25
Primary	St Paul's	Report Being Drafted	2024/25

* Work relating to last year – there is one draft report relating to last year, where we have completed the work/issued the draft report and are awaiting a response from the relevant service.

2) CURRENT ADVISORY REVIEWS/INVESTIGATIONS AND OTHER WORK

Audit/Review Title	Current Position of Work
Supporting Families Programme Grant Claims	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit Title
Resources	
Finance, Property and Procurement	Fixed Asset Register Stage 3 Follow-up
Place	
None	
People	
None	
Schools	
Junior	Garland
Primary	Long Lane