

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	Insurance	Draft Report Issued	2024/25
Finance, Property and Procurement	Council Tax	Ready for Review	2024/25
People			
Education and SEND	Personal Budgets (Direct Payments)	Ready for Review	2024/25
Education and SEND	Dedicated Schools Grant (DSG)	Testing	2024/25
Adult Social Care	Client Financial Assessments	Ready for Review	2024/25
Children's Social Care	Initial Referral Framework	Ready for Review	2024/25
Children's Social Care	Section 17 Support	Draft Report Issued	2024/25

Place			
Development and Housing	Homelessness	Draft Report Issued	2024/25
Development and Housing	Renovation Grants/Disabled Facility Grants	Draft Report Issued	2024/25
Development and Housing	Migration – Afghan Resettlement	Testing	2024/25
Environment	Highways Term Contract	Draft Report Issued	2024/25
Schools			

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	
None	
Place	
None	
People	
None	
Schools	