

**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>			
Finance, Property and Procurement	Procurement Cards	Ready for Review	2024/25
Corporate	Income Collection Spot Checks	Background	2025/26
<b>Resources</b>			
Finance, Property and Procurement	Council Tax	Draft Report Issued	2024/25
Finance, Property and Procurement	Accounts Payable	Testing	2025/26
Finance, Property and Procurement	Treasury Management	Testing	2025/26
Strategy and Governance	Recruitment (Talent Attraction) and Retention	Testing	2025/26
Strategy and Governance	Land Charges	Background	2025/26
<b>People</b>			
Education and SEND	Personal Budgets (Direct Payments)	Report Being Drafted	2024/25
Education and SEND	Dedicated Schools Grant (DSG)	Testing	2024/25
Adult Social Care	Client Financial Assessments	Draft Report Issued	2024/25
Children's Social Care	Initial Referral Framework	Draft Report Issued	2024/25
Children's Social Care	Section 17 Support	Draft Report Issued	2024/25
Adult Social Care/Procurement	Assessment of Need/Purchase of Care - Residential	Testing	2025/26
Adult Social Care	Three Conversations Model	Background	2025/26
Children's Social Care	Separated Children (Unaccompanied Asylum Seeking Children)	Background	2025/26

**Internal Audit Plan Update Report  
(End of June 2025)**

**Appendix B**

<b>Corporate/Directorate/ Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year *</b>
Children's Social Care	Guardianship/Child Arrangement Orders	Background	2025/26
Education and SEND	Central Management and Oversight of School Budget Deficits	Background	2025/26
<b>Place</b>			
Development and Housing	Migration – Resettlement Schemes	Draft Report Issued	2024/25
Environment	Public Transport	Testing	2025/26
<b>Schools</b>			
Secondary	The Willink School	Preparation for Visit	2025/26

\* 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**

<b>Audit/Review Title</b>	<b>Current Position of Work</b>
HR Grievance Investigation	Background

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit Title</b>
<b>Resources</b>	
None	
<b>Place</b>	
None	
<b>People</b>	
Children's Social Care	Child Care Lawyers
<b>Schools</b>	
Primary	Long Lane
	Bucklebury