

1) CURRENT AUDITS

| Corporate/Directorate/ Service | Audit Title | Current Position of Work | Audit Plan Year * |
|---|--|-------------------------------------|------------------------------|
| Corporate | | | |
| Finance, Property and Procurement | Procurement Cards | Draft Report Issued | 2024/25 |
| Corporate | Income Collection Spot Checks | Reports Being Drafted | 2025/26 |
| Transformation, Customer and ICT | Transformation | Background | 2025/26 |
| Resources | | | |
| Finance, Property and Procurement | Asset Management Strategy | Advisory Findings being Drafted | 2025/26 |
| Finance, Property and Procurement | Treasury Management | Draft Report Issued | 2025/26 |
| Finance, Property and Procurement | Fee/Grant Income Recording and Monitoring | Background | 2025/26 |
| Finance, Property and Procurement | Brokerage - Care Commissioning | Testing | 2025/26 |
| Strategy and Governance | Land Charges | Testing | 2025/26 |
| Strategy and Governance | Coroners' Service (Joint Service Arrangement across Berkshire) | Background | 2025/26 |
| People | | | |
| Education and SEND | Dedicated Schools Grant (DSG) | Testing | 2024/25 |
| Adult Social Care | Three Conversations Model | Testing | 2025/26 |
| Children's Social Care | Guardianship/Child Arrangement Orders | Ready for Review | 2025/26 |
| Education and SEND | Central Management and Oversight of School Budget Deficits | Report being Drafted | 2025/26 |

| Corporate/Directorate/ Service | Audit Title | Current Position of Work | Audit Plan Year * |
|---|--|-------------------------------------|------------------------------|
| Place | | | |
| Development and Housing | CIL | Draft Report Issued | 2025/26 |
| Community Services | Leisure Centre Management Contract Management | Background | 2025/26 |
| Community Services | Shaw House Operations | Ready for Review | 2025/26 |
| Schools | | | |
| Primary | St Joseph's | Draft Report Issued | 2025/26 |

* Work relating to last year – there are 2 audits ongoing from last year, one of these is at the draft report stage where we are waiting for responses from the service. For the second, the audit was put on hold for a few months when the service had staff absences and could not support the audit, and since then the auditor has left the Council, the piece of work has been reallocated.

2) CURRENT ADVISORY REVIEWS/INVESTIGATIONS AND OTHER WORK

| Audit/Review Title | Current Position of Work |
|---------------------------|--|
| Mosaic Project Board | Audit Manager undertaking critical friend role/offering advice as part of Project Board meetings |

3) CURRENT FOLLOW-UPS

| Directorate/Service | Audit Title |
|----------------------------|--------------------|
| Resources | |
| None | |
| Place | |
| None | |
| People | |
| Children's Social Care | Child Care Lawyers |
| Schools | |
| None | |