

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Corporate			
Transformation, Customer and ICT	Transformation	Testing	2025/26
Resources			
Finance, Property and Procurement	Fee/Grant Income Recording and Monitoring	Testing	2025/26
Finance, Property and Procurement	Brokerage - Care Commissioning	Ready for Review	2025/26
Strategy and Governance	Land Charges	Ready for Review	2025/26
People			
Education and SEND	Dedicated Schools Grant (DSG)	Being Reviewed	2024/25
Adult Social Care	Three Conversations Model	Testing	2025/26
Children's Social Care	Guardianship/Child Arrangement Orders	Draft Report Issued	2025/26
Education and SEND	Central Management and Oversight of School Budget Deficits	Draft Report Issued	2025/26
Place			
Community Services	Leisure Centre Management Contract Management	Testing	2025/26
Community Services	Shaw House Operations	Draft report Issued	2025/26
Community Services	Public Protection Partnership	Background	2026/27
Environment	Parking	Background	2026/27

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year *
Schools			
Primary	Theale	Draft report issued	2025/26

* Work relating to last year – there is 1 audit ongoing from last year, this 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
Review of Fraud Related Policies and Procedures	Review complete, ready for Audit Manager sign-off

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit Title
Resources	
None	
Place	West Berkshire Lottery
People	
None	
Schools	
None	