

1) CURRENT AUDITS

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National fraud Initiative	Ongoing	2012/13
Corporate	Capital Programme /Project Management Methodology	Draft issued	2012/13
Resources			
Strategic Support	Corporate Complaints	Draft issued	2012/13
Human Resources	Recruitment	Draft issued	2012/13
Finance	Procurement cards	Ready for review	2012/13
Finance	Treasury Management	Draft issued	2012/13
Finance	General Ledger	Ready for review	2012/13
Finance	Commercial Rents	Background	2012/13
Finance	Insurance	Draft issued	2011/12
Customer Services	Accounts Payable	Being drafted	2012/13
Customer Services	Accounts Receivable	Draft issued	2012/13
Customer Services	Housing Benefits	Draft issued	2012/13
Customer Services	NNDR	Being drafted	2012/13
Customer Services	Council Tax	Being drafted	2012/13
Customer Services	Payroll	Testing	2012/13
Customer Services	Car Loans and Car Leasing	Background	2012/13
ICT. and Corporate Services	I.T. Helpdesk	Testing	2012/13

Communities			
Children's Services	Payment to Carers	Testing	2012/13
Education Services	School Census Processes	Testing	2012/13
Care Commissioning, Housing and Safeguarding	Appointeeship/Deputyship Administration	Being reviewed	2012/13
Environment			
Culture and Environmental Protection	Clean and Green Agenda	Ready for review	2012/13
Highways and Transport	Structural Maintenance and Engineering	Draft issued	2012/13
Highways and Transport	Traffic Management	Background	2013/14

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
Care Commissioning, Housing and Safeguarding	Provision of Advice by attendance at the RAISE Finance Module Project Group meetings	Ongoing
ICT	Audit Manager carrying out the Assurance Role for the Superfast Broadband Project	Ongoing
Children's Services	Turnaround Families Programme – provision of advice on process in order to validate grant claims	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Customer Services	Housing Benefits
Customer Services	NNDR
Customer Services	Council Tax
Customer Services	Accounts Payable
Customer Services	Accounts Receivable
Finance	General Ledger
I.C.T. and Corporate Services	Telecommunications
Legal Services	Legal Services
Communities	
Environment	
Highways and Transport	Private Vehicle Business Usage
Highways and Transport	Highways Term Contract
Culture and Environmental Protection	Libraries Income