

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
Corporate	Community Infrastructure Levy	Being Reviewed	2013/14
Corporate	Mileage Claims	Being Reviewed	2013/14
Corporate	Income Spot Checks	3 visits Undertaken – drafts issued	2013/14
Corporate	Corporate Fraud Review	Testing	2013/14
Resources			
Finance	Procurement Cards	Draft issued	2012/13
Finance	Commercial Rents	Being Drafted	2012/13
Customer Services	Accounts Payable	Draft issued	2012/13
Customer Services	Payroll	Draft issued	2012/13
Customer Services	Car Loans and Car Leasing	Testing	2012/13
ICT. and Corporate Services	I.T. Helpdesk	Draft Issued	2012/13
Strategic Support	Service Planning/ and Performance Management	Testing	2013/14
Strategic Support	Equality Impact Assessments	Being drafted	2013/14
Finance	MTFS	Testing	2013/14
Finance	Treasury Management	Testing	2013/14
Finance	V.A.T	Being Reviewed	2013/14
ICT	Printer Rationalisation (Post implementation	Testing	2013/14

	Review)		
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Communities			
Children's Services	Payment to Carers	Draft issued	2012/13
Education Services	School Census Processes	Being Reviewed	2012/13
Care Commissioning, Housing and Safeguarding	Appointeeship/Deputyship Administration	Draft issued	2012/13
Adult Social Care	Phoenix Resource Centre	Being Reviewed	2013/14
Adult Social Care	Personal Budgets Direct Payments	Being Reviewed	2013/14
Children's Services	Supervision Checks	Background	2013/14
Environment			
Culture and Environmental Protection	Clean and Green Agenda	Draft issued	2012/13
Highways and Transport	Structural Maintenance and Engineering	Draft issued	2012/13
Highways and Transport	Traffic Management	Testing	2013/14
Culture and environmental Protection	Trading Standards – Joint Arrangements	Testing	2013/14

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Audit Title	Current position of work
ICT	Audit Manager carrying out the Assurance Role for the Superfast Broadband Project	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
Strategic Support	Civil Contingencies
Customer Services	NNDR
Customer Services	Accounts Payable
ICT	Disaster Recovery
ICT	I.T. Security
Finance	Treasury Management
Communities	
Care Commissioning, Housing and Safeguarding	Homelessness
Children's Services	York House
Adult Social Care	Occupational Therapy Pooled Budget
Environment	
Highways and Transport	Car Parks
Highways and Transport	Highways Term Contract
Planning and Countryside	Development Control
Culture and Environmental Protection	Licensing
Culture and Environmental Protection	Libraries Income