

1) CURRENT AUDITS

Directorate/Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National fraud Initiative	Ongoing	2012/13
Corporate	Corporate Fraud Review	Being Reviewed	2013/14
Resources			
Finance	Commercial Rents	Draft Issued	2012/13
Customer Services	Payroll	Draft issued	2012/13
Customer Services	Car Loans and Car Leasing	Draft Issued	2012/13
Customer Services	Accounts Receivable	Being Reviewed	2013/14
Customer Services	Accounts Payable	Being Reviewed	2013/14
Customer Services	Payroll	Testing	2013/14
Customer Services	Council Tax	Draft issued	2013/14
Customer Services	NNDR	Draft issued	2013/14
Customer Services	Housing Benefits	Testing	2013/14
Strategic Support	Service Planning/ and Performance Management	Testing	2013/14
Strategic Support	Equality Impact Assessments	Draft Issued	2013/14
Finance	MTFS	Testing	2013/14
Finance	Treasury Management	Being Reviewed	2013/14
Finance	General Ledger	Being Reviewed	2013/14
ICT	Printer Rationalisation (Post implementation Review)	Being Reviewed	2013/14

Communities			
Children's Services	Payment to Carers	Draft issued	2012/13
Education Services	School Census Processes	Draft Issued	2012/13
Children's Services	Assessment of needs/Purchase of Care – Respite	Testing	2013/14
Adult Social Care	Personal Budgets Direct Payments	Draft Issued	2013/14
Children's Services	Supervision Checks	Testing	2013/14
Children's Services	Turnaround Families Programme – testing of grant claims	Draft Issued	2013/14
Environment			
Highways and Transport	Traffic Management	Draft Issued	2013/14
Culture and environmental Protection	Trading Standards – Joint Arrangements	Being Reviewed	2013/14
Culture and environmental Protection	Berkshire Archive Service	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	Complaints Policy and Procedures
Customer Services	NNDR
Customer Services	Accounts Receivable
Customer Services	Accounts Payable
Finance	Treasury Management
Communities	
Care Commissioning, Housing and Safeguarding	Homelessness
Adult Social Care	Occupational Therapy Pooled Budget
Education Service	School Meals Contract
Environment	
Highways and Transport	Car Parks
Planning and Countryside	Development Control
Culture and Environmental Protection	Licensing
Culture and Environmental Protection	Libraries Income