

1) CURRENT AUDITS

Directorate – Corporate / Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Undertaking the national exercise	2019/20
Corporate	Digitalisation Agenda	Ready for Review	2019/20
Resources			
Finance and Property	Council Tax	Ready for Review	2019/20
Finance and Property	Council Tax Reduction Scheme	Ready for Review	2019/20
Communities			
Adult Social Care	DoLS	Testing	2019/20
Children and Families	Turnaround Families Grant Claim work	Ongoing	2019/20
Children and Families	Social Worker Recruitment and Retention Scheme	Ready for Review	2019/20
Education	Early Years Grant	Ready for Review	2019/20
Education	Mortimer St Mary's Primary School	Report Being Drafted	2019/20
Education	Mortimer St John's Primary School	Report Being Drafted	2019/20
Education	Birch Copse Primary School	Report Being Drafted	2019/20
Education	Welford and Wickham Primary school	Draft Report Issued	2019/20
Economy and Environment			
Public Protection and Culture	Environmental Health Shared Service – Licensing	Testing	2019/20
Transport and Countryside	Highways Maintenance Contract	Testing	2019/20

Development and Planning	Purchase and Utilisation of Council Properties	Background	2019/20
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2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
DWP Data Access queries	Ongoing
Fraud Investigation	Ongoing

3) CURRENT FOLLOW-UPS

None