

**1) CURRENT AUDITS**

<b>Directorate – Corporate / Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
Corporate	Digitalisation Agenda	Draft Report Issued	2019/20
Corporate	National Fraud Initiative	Preparation for the next national exercise	2020/21
Corporate/Strategy and Governance	Risk Management	Testing	2020/21
<b>Resources</b>			
Finance and Property	Council Tax	Draft Report Issued	2019/20
Finance and Property	Council Tax Reduction Scheme	Draft Report Issued	2019/20
Finance and Property	Building Maintenance	Testing	2020/21
Strategy and Governance	Payroll	Testing	2020/21
<b>People</b>			
Adult Social Care	DoLS	Being Reviewed	2019/20
Children and Families	Social Worker Recruitment and Retention Scheme	Draft Report Issued	2019/20
Education	Early Years Grant	Draft Report Issued	2019/20
Children and Families	Turnaround Families Grant Claim work	Ongoing	2020/21
Children and Families	Foster Carer Payments	Background	2020/21
Adult Social Care	Carers Assessments/Payments	Background	2020/21
<b>Place</b>			
Public Protection and Culture	Libraries Income	Draft Report Issued	2020/21
Public Protection and Culture	Environmental Health Shared Service – Licensing	Testing	2019/20

Public Protection and Culture	Registrars Service	Background	2020/21
Environment	Highways Maintenance Contract	Ready for Review	2019/20
Development and Planning	Purchase and Utilisation of Council Properties	Testing	2019/20

**2) CURRENT ADVISORY REVIEWS/OTHER WORK**

<b>Audit/Review Title</b>	<b>Current position of work</b>
Whistleblowing Investigation	Commenced
Fraud Investigations (2 cases)	Nearly completed
COVID Business Grants –payment assurance work	Ongoing – monthly report required to be submitted to central govt.

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit title</b>
<b>Resources</b>	
Finance and Property	Asset Management Strategy/Plan
Finance and Property	Property database Implementation
<b>People</b>	
None	
<b>Place</b>	
None	