

1) CURRENT AUDITS

Corporate/Directorate/ Service	Audit Title	Current Position of Work	Audit Plan Year
Corporate	National Fraud Initiative	Data submitted for the next national exercise	2020/21
Corporate/Strategy and Governance	Risk Management	Draft Report Issued	2020/21
Resources			
Finance and Property	Building Maintenance	Testing	2020/21
Strategy and Governance	Payroll	Draft Report Issued	2020/21
People			
Education	i-College	Report Being Drafted	2020/21
Adult Social Care	Shared Lives Placements	Background	2020/21
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	Testing	2020/21
Place			
Environment	Concessionary Fares	Testing	2020/21
Environment	Grounds Maintenance Contract	Report Being Drafted	2020/21
Environment	Waste Management Contract	Testing	2020/21
Public Protection and Culture	Environmental Health Shared Service – Licensing	Ready for Review	2019/20
Public Protection and Culture	Registrars Service	Testing	2020/21
Development and Planning	Purchase and Utilisation of Council Properties	Testing	2019/20

2) CURRENT ADVISORY REVIEWS/OTHER WORK

Audit/Review Title	Current position of work
Whistleblowing Investigation	Commenced
Covid Leisure Contract Payments	Ongoing
COVID Business Grants –payment assurance work	Ongoing

3) CURRENT FOLLOW-UPS

Directorate/Service	Audit title
Resources	
None	
People	
None	
Place	
Development and Planning	S106 Agreements