

**1) CURRENT AUDITS**

<b>Corporate/Directorate/Service</b>	<b>Audit Title</b>	<b>Current Position of Work</b>	<b>Audit Plan Year</b>
Corporate	National Fraud Initiative	Data submitted for the next national exercise	2020/21
Corporate/Strategy and Governance	Risk Management	Draft Report Issued	2020/21
<b>Resources</b>			
Finance and Property	Building Maintenance	Testing	2020/21
Strategy & Governance	Members Expenses	Testing	2020/21
<b>People</b>			
Education	i-College	Report Being Drafted	2020/21
Education	Mrs Bland's Primary	Report Being Drafted	2020/21
Education	Kennet Valley School	Report Being Drafted	2020/21
Education	St Nicolas Primary	Draft Report Issued	2020/21
Education	Brightwalton Primary	Draft Report Issued	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	Testing	2020/21
Adult Social Care	Carers Assessments/Payments	Testing	2020/21
<b>Place</b>			
Environment	Concessionary Fares	Draft Report Issued	2020/21
Environment	Waste Management Contract	Testing	2020/21
Public Protection and Culture	Environmental Health Shared Service – Licensing	Draft Report Issued	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>
IR35 Advice re changes in regulations	Ongoing
Covid Grants – payments assurance work	Ongoing
COVID Business Grants –payment assurance work	Ongoing

**3) CURRENT FOLLOW-UPS**

<b>Directorate/Service</b>	<b>Audit title</b>
<b>Resources</b>	
None	
<b>People</b>	
None	
<b>Place</b>	
None	