

1) CURRENT AUDITS

| Corporate/Directorate/ Service | Audit Title | Current Position of Work | Audit Plan Year |
|---|---|-------------------------------------|------------------------|
| Corporate | National Fraud Initiative | Data matches being reviewed | 2021/22 |
| Resources | | | |
| Finance and Property | Treasury Management | Testing | 2021/22 |
| Finance and Property | Fixed Asset Register | Testing | 2021/22 |
| Strategy and Governance | Disclosure and Barring Service | Testing | 2021/22 |
| Strategy and Governance | Service Planning/Performance Management | Background | 2021/22 |
| ICT | Security of Systems | Background | 2021/22 |
| Finance and Property | Building Maintenance | Testing | 2020/21 |
| Strategy & Governance | Members Expenses | Draft report Issued | 2020/21 |
| People | | | |
| Education | Kintbury St Mary's School | Draft report issued | 2021/22 |
| Education | Burghfield St Mary's School | Draft report issued | 2021/22 |
| Education | The Willows School | Draft report issued | 2021/22 |
| Education | Basildon School | Draft report issued | 2021/22 |
| Education | Enborne School | Draft report issued | 2021/22 |
| Education | Pangbourne school | Visit undertaken | 2021/22 |
| Education | Chieveley School | Visit undertaken | 2021/22 |
| Adult Social Care | Shared Lives Placements | Testing | 2020/21 |
| Children and Families | Turnaround Families Grant Claim work | Ongoing | 2021/22 |

| Corporate/Directorate/ Service | Audit Title | Current Position of Work | Audit Plan Year |
|---|---|-------------------------------------|------------------------|
| Children and Families | Foster Carer Payments | Testing | 2020/21 |
| Adult Social Care | Carers Assessments/Payments | Ready for Review | 2020/21 |
| Place | | | |
| Environment | Waste Management Contract | Testing | 2020/21 |
| Development and Planning | Purchase and Utilisation of Council Properties | Ready for Review | 2019/20 |

2) CURRENT ADVISORY REVIEWS/OTHER WORK

| Audit/Review Title | Current position of work |
|--|---------------------------------|
| General Grants sign off work | Ongoing |
| Covid Grants – payments assurance work | Ongoing |
| COVID Business Grants –payment assurance work | Ongoing |

3) CURRENT FOLLOW-UPS

| Directorate/Service | Audit title |
|--------------------------------------|-----------------------|
| Resources | |
| Corporate/Strategy and Governance | Digitalisation Agenda |
| People | |
| Education Service | Early Years Grant |
| Place | |