

Audit Area	Service Area
General ledger, assets & capital accounting - fixed asset module (21/22)	Finance & Human Resources
Payroll/HR (21/22)	Finance & Human Resources
Council Tax/NNDR - Debt Recovery only	Finance & Human Resources
Purchase Ledger	Finance & Human Resources
Making Tax digital	Finance & Human Resources
Local Transport Capital block funding	Finance & Human Resources
additional dedicated Covid home to school & college transport funding grant	Finance & Human Resources
Special Guardian ship	Children's Safeguarding and Family Support
Direct Payments	Children's Safeguarding and Family Support
controc	Children's Safeguarding and Family Support
Together4children	Children's Safeguarding and Family Support
Preparing disabled children for adulthood	Children's Safeguarding and Family Support
Appointeeship and Deputyship	Adult social care
Quality assurance framework	Adult social care
Direct payments	Adult social care
Financial Case Management	Adult social care
Controc	Adult social care
Preparing for adulthood	Adult social care
Money Laundering	Policy & Governance
Single status	Policy & Governance
Risk Management	Policy & Governance
Troubled families grant	Policy & Governance
Workforce strategy	Policy & Governance
Emergency Planning	Health & Wellbeing
Schools (36 schools).reduced to 35 schools	Education & Skills
Leisure Centres (ab Dab / OLC)/Ski centre)	Community Customer & Commercial Serv
IT audits (4)	Community Customer & Commercial Serv
Quality standards within the voluntary sector	Community Customer & Commercial Serv
Customer services	Community Customer & Commercial Serv
Homlessness reduction act	Housing & Communities
Bus subsidy grant	Neighbourhood & Enforcement
Ideverde contract	Neighbourhood & Enforcement
T&W 'Other Assets'	Neighbourhood & Enforcement
Transport Review (Children & Adult Transport)	Neighbourhood & Enforcement
additional dedicated covid home to school & College transport funding	Neighbourhood & Enforcement
Parking Enforcement	Neighbourhood & Enforcement

Disposal of land	Property & Investment
BIT	Property & Investment
Impact of Covid 19	Corporate
Climate change / reduction in carbon emissions	Corporate

**Original plan**

77 audits on the plan

**Reduced plan**

72 audits on the plan

3 complete

11 in progress

Days	Priority	Update
20	ALL	
25	ALL	
10	ALL	
25	ALL	
12	2 & 5	in progress
3	2 & 5	complete
3	1,2 & 5	complete
12	1 & 5	in progress
20	1,2,5	
20	1 & 5	
10	1,2,5	in progress
12	1 & 5	
12	1 & 5	Deferred due to restructure / audit resources
10	1 & 5	
See above	1,2,5	
15	1,2,5	
10	1 & 5	
See above	1 & 5	
10	2	
5	2	Defer due to audit resources
10	all	
12	all	in progress
25	all	
8	all	
175	1,3,5	5 in progress 2 complete
39	4, 6all	
47	ALL	
8	all	Defer due to audit resources
8	all	
25	1,3,5	
5	all	complete
4	all	
8	all	
20	all	
see above	1,2 & 5	complete - as above
25	2,3,5	in progress

10	2,3,4,5	Defer due to audit resources
10	2,3,4,5	
25	all	
25	all	in progress