

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 Guardianship	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 (Horsehay bar / OLC)/Ski centre)	Community Customer & Commercial Serv
IT audits (5)	Community Customer & Commercial Serv
Quality standards within the voluntary sector	Community Customer & Commercial Serv
Customer Services	Community Customer & Commercial Serv
Homelessness 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
Covid-19 Grants	Corporate
Climate change / reduction in carbon emissions	Corporate

Original plan	Updated plan
78 audits on the plan	72 audits on the plan

Days	Priority	Update
20	ALL	
25	ALL	In progress
10	ALL	In progress
25	ALL	In progress
12	2 & 5	In progress
3	2 & 5	Complete
3	1,2 & 5	Complete
12	1 & 5	Complete
20	1,2,5	
20	1 & 5	
10	1,2,5	Complete
12	1 & 5	
12	1 & 5	In progress
10	1 & 5	Defer due to audit resources
See above	1,2,5	
15	1,2,5	
10	1 & 5	
See above	1& 5	
10	2	In progress
5	2	Defer due to audit resources
10	all	Defer due to audit resources
12	all	In progress
25	all	
8	all	Defer due to audit resources
175	1,3,5	5 in progress, 5 complete, 1 deferred due to audit resources
39	4, 6all	2 x Deferred - requested by Service area
47	ALL	3 in progress
8	all	Defer due to audit resources
8	all	
25	1,3,5	Deferred - requested by Service area
5	all	Complete
4	all	Deferred - requested by Service area
8	all	
20	all	Deferred - requested by Service area
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	In progress
25	all	In progress
