

Audit Area	Service Area	Days	Priority	Update
General ledger, assets & capital accounting - fixed asset module (21/22)	Finance & Human Resources	20	ALL	In progress
Payroll/HR (21/22)	Finance & Human Resources	25	ALL	Complete
Council Tax/NNDR - Debt Recovery only	Finance & Human Resources	10	ALL	Complete
Purchase Ledger	Finance & Human Resources	25	ALL	In progress
Making Tax Digital	Finance & Human Resources	12	2 & 5	Complete
Local Transport Capital block funding	Finance & Human Resources	3	2 & 5	Complete
Additional dedicated Covid home to school & college transport funding grant	Finance & Human Resources	3	1,2 & 5	Complete
Special Guardianship	Children's Safeguarding and Family Support	12	1 & 5	Complete
Direct Payments	Children's Safeguarding and Family Support	20	1,2,5	
Controc	Children's Safeguarding and Family Support	20	1 & 5	
Together4children	Children's Safeguarding and Family Support	10	1,2,5	Complete
Preparing Disabled Children for Adulthood	Children's Safeguarding and Family Support	12	1 & 5	
Appointeeship and Deputyship	Adult social care	12	1 & 5	In progress
Quality Assurance Framework	Adult social care	10	1 & 5	Defer due to audit resources
Direct Payments	Adult social care	See above	1,2,5	
Financial Case Management	Adult social care	15	1,2,5	
Controc	Adult social care	10	1 & 5	
Preparing for Adulthood	Adult social care	See above	1 & 5	
Money Laundering	Policy & Governance	10	2	In progress
Single Status	Policy & Governance	5	2	Defer due to audit resources

Risk Management	Policy & Governance	10	all	Defer due to audit resources
Troubled Families Grant	Policy & Governance	12	all	In progress
Workforce Strategy	Policy & Governance	25	all	
Emergency Planning	Health & Wellbeing	8	all	Defer due to audit resources
Schools (36 schools).reduced to 35 schools	Education & Skills	175	1,3,5	3 in progress, 12 complete, 1 deferred due to audit resources
Leisure Centres (Horsehay bar / OLC)/Ski centre)	Community Customer & Commercial Serv	39	4, 6all	2 x Deferred - requested by Service area
IT audits (5)	Community Customer & Commercial Serv	47	ALL	5 complete
Quality standards within the voluntary sector	Community Customer & Commercial Serv	8	all	Defer due to audit resources
Customer Services	Community Customer & Commercial Serv	8	all	
Homlessness Reduction Act	Housing & Communities	25	1,3,5	Deferred - requested by Service area
Bus Subsidy grant	Neighbourhood & Enforcement	5	all	Complete
Ideverde contract	Neighbourhood & Enforcement	4	all	Deferred - requested by Service area
T&W 'Other Assets'	Neighbourhood & Enforcement	8	all	
Transport Review (Children & Adult Transport)	Neighbourhood & Enforcement	20	all	Deferred - requested by Service area
Additional dedicated covid home to school & College transport funding	Neighbourhood & Enforcement	see above	1,2 & 5	Complete - as above
Parking Enforcement	Neighbourhood & Enforcement	25	2,3,5	Complete - as above
Disposal of Land	Property & Investment	10	2,3,4,5	Defer due to audit resources

BIT	Property & Investment	10	2,3,4,5	
Covid-19 Grants	Corporate	25	all	In progress
Climate change / reduction in carbon emissions	Corporate	25	all	In progress

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