

Audit Area	Service Area	Days	Priority	Risk rating	Status
General ledger, assets & capital accounting - fixed asset module (22/23)	Finance & Human Resources	20	ALL	H	
Payroll/HR (22/23)	Finance & Human Resources	20	ALL	H	
Treasury	Finance & Human Resources	12	ALL	H	Complete
Local Transport Capital block funding	Finance & Human Resources	2	2 & 5	M	Complete
Bus subsidy grant	Finance & Human Resources	2	all	M	Complete
Comf grant	Finance & Human Resources	2	all	M	Complete
healthy weight grant	Finance & Human Resources	2	all	M	Complete
universal Drug Grant (unplanned)	Finance & Human Resources	2	all	m	Complete
Test & Trace Grant (Unplanned)	Finance & Human Resources	2	all	m	complete
Holiday activity grant	Finance & Human Resources	2	all	M	Complete
Direct Payments (children)	Children's Safeguarding and Family Support	12	1,2,5	H	
controc	Children's Safeguarding and Family Support	25	1 & 5	H	
Child Arrangement orders	Children's Safeguarding and Family Support	12	1,3 & 5	M	
Holiday activity grant	Children's Safeguarding and Family Support	as above	all	m	As above - complete
Preparing disabled children for adulthood	Children's Safeguarding and Family Support	10	1 & 5	M	
Quality assurance framework	Adult social care	10	1 & 5	M	
Direct payments (adults)	Adult social care	25	1,2,5	H	
Integrated Care Record	Adult social care	10	1,2,5	M	Deferred
Controc	Adult social care	see above	1 & 5	H	
Preparing disabled children for adulthood	Adult social care	See above	1& 5	M	
Co-Production Framework	Adult social care	6	1 & 5	M	Deferred
Discretionary Enablement Grant	Adult social care	4	1& 5	M	
Money Laundering	Policy & Governance	8	2 & 5	H	
Risk Management	Policy & Governance	10	all	M	
Troubled families grant	Policy & Governance	12	all	L	In Progress
Healthy weight grant	Public Health & Resilience	as above	all	M	As above - complete
Schools (19 schools)	Education & Skills	100	1,3,5	M	8 school deferred. 2 Complete
Leisure Centres (ab Dab / OLC))	Community Customer & Commercial Serv	26	all	M	
Bars (The Place/ Ice Rink/Horsehay/ski centr?)	Community Customer & Commercial Serv	20	2,3,5	H	
IT audits (5)	Community Customer & Commercial Serv	49	5	H/M	1 in progress 3 complete
Registrar	Community Customer & Commercial Serv	12	2,3,5	M	In progress
benefits	Community Customer & Commercial Serv	15	all	M	In progress
Customer services	Community Customer & Commercial Serv	8	all	M	deferred
Homlessness reduction act	Housing & Communities	25	1,3,5	H	deferred
Bus subsidy grant	Neighbourhood & Enforcement	as above	all	L	as above - complete
Ideverde contract	Neighbourhood & Enforcement	4	all	M	deferred
T&W 'Other Assets'	Neighbourhood & Enforcement	8	all	M	complete
Transport Review (Children & Adult Transport)	Neighbourhood & Enforcement	20	all	M	Deferred
Licensing	Neighbourhood & Enforcement	12	2,3 & 5	M	

