

Audit Area	Service Area	Days	Priority	Risk rating
General ledger, assets & capital accounting - fixed asset module	Finance & Human Resources	20	ALL	H
Payroll/HR	Finance & Human Resources	20	ALL	H
Sales ledger	Finance & Human Resources	20	ALL	H
Council Tax/NNDR	Finance & Human Resources	20	ALL	H
Purchase Ledger	Finance & Human Resources	20	ALL	H
Agresso	Finance & Human Resources	10	ALL	M
Cash Office	Finance & Human Resources	10	ALL	M
Resourcelink - including Myview	Finance & Human Resources	10	ALL	M
Local Transport Capital block funding	Finance & Human Resources	2	2,3,4 & 5	M
Bus subsidy grant	Finance & Human Resources	2	2,3,4 & 5	M
Comf grant	Finance & Human Resources	2	2,3,4 & 5	M
HUG1 (home Upgrade Grant)	Finance & Human Resources	2	2,3,4 & 5	M
HUG 2 grant (home Upgrade Grant)	Finance & Human Resources	2	2,3,4 & 5	M
LAD3 Grant	Finance & Human Resources	2	2,3,4 & 6	M
Multiply Grant	Finance & Human Resources	2	ALL	M
UKSPF Grant	Finance & Human Resources	2	2,3,4 & 6	M
Happy healthy active Holiday grant	Finance & Human Resources	2	ALL	M
Payments regarding looked after children	Children's Safeguarding and Family Support	12	1,2 & 5	H
Section17 spend	Children's Safeguarding and Family Support	10	1,2 & 5	H

Placements/ High cost support packages	Children's Safeguarding and Family Support	12	1,2 & 5	H
Commissioned Services	Children's Safeguarding and Family Support	12	1,2 & 5	M
No Recourse to public funds	Children's Safeguarding and Family Support	10	1,2 & 6	M
Transition - leaving care	Children's Safeguarding and Family Support	10	1,2 & 5	M
controc	Children's Safeguarding and Family Support	20	1 & 5	M
<u>Financial Case Management</u>	Adult social care	20	1,2& 5	H
<u>Quality assurance framework</u>	Adult social care	10	1 & 5	M
<u>Co Production framework</u>	Adult social care	10	1 & 5	M
Children & YP Services / RAMP - Practice Decision Forum & Peer review	Adult social care	12	1,2,5	M
<u>Market Sustainability Plan</u>	Adult social care	8	1 & 5	M
Integrated Care Record	Adult social care	10	1,2,5	M
<u>Fair cost of care</u>	Adult social care	8	1 & 5	L
Money Laundering	Policy & Governance	8	2 & 5	H
Risk Management	Policy & Governance	10	all	M
Insurance	Policy & Governance	8	all	M
Legal system	Policy & Governance	10	all	M
Members Subsistence	Policy & Governance	8	2 & 5	M
Troubled families grant	Policy & Governance	12	all	L
Happy healthy active Holiday grant	Education & Skills	as above	all	M
Home to school transport	Education & Skills	15	all	M
Multiply Grant	Education & Skills	as above	all	M
Schools (18 schools)	Education & Skills	90	1,3,5	M

Bars (The Place/ Ice Rink/Horsehay/ski centre)	Community Customer & Commercial Serv	25	2,3,5	H
Agresso	Community Customer & Commercial Serv	as above	all	H
Leisure Centres	Community Customer & Commercial Serv	20	all	M
Resourcelink (My View)	Community Customer & Commercial Serv	as above	all	M
IT audits	Community Customer & Commercial Serv	49	5	H/M
Registrar	Community Customer & Commercial Serv	10	2,3,5	M
DWP Data Sharing Compliance	Community Customer & Commercial Serv	5	all	M
Household Support Fund	Community Customer & Commercial Serv	5	all	M
Homlessness reduction act	Housing & Communities	25	1,3,5	H
Monitoring sale of discount market housing	Housing & Communities	5	all	M
UKSPF Grant	Housing & Communities	as above	all	M
LAD3 Grant	Housing & Communities	as above	all	M
HUG1 (home Upgrade Grant)	Housing & Communities	as above	all	M
HUG 2 grant (home Upgrade Grant)	Housing & Communities	as above	all	M
Ideverde contract	Neighbourhood & Enforcement	4	all	M
Transport Overview	Neighbourhood & Enforcement	20	all	M
Licensing	Neighbourhood & Enforcement	12	2,3 & 5	M
Bus subsidy grant	Neighbourhood & Enforcement	as above	all	L
Telford Land deal	Property & Investment	8	2,3,4,5	M
BIT	Property & Investment	10	2,3,4,5	M

The above colour coded reflect audits which span across more than one service area:

Agresso
Resourcelink
Bus subsidy
Home Upgrade Grant 1
Home Upgrade Grant 2
LAD3 Grant
Multiply Grant
UKSPF Grant
Holiday Activity grant

Total for new audits	671
external commercial work	57
Advice & guidance	20
Follow ups	20
Contingency	5
Sub total	773
Available days (12 months)	773

KEY

1 -Every child, young person and adult lives well in their community
2 -Everyone benefits from a thriving economy
3 -All neighbourhoods are a great place to live
4-our natural environment is protected - we take a leading role in addressing the climate emergency
5- A community focused, innovative council providing efficient, effective and quality services

H	high
M	Medium
L	Low