

Audit Area	Service Area	Days	Priority	Risk rating	status
General ledger, assets & capital accounting - fixed asset module	Finance & Human Resources	20	ALL	H	
Payroll/HR	Finance & Human Resources	20	ALL	H	In Progress
Sales ledger	Finance & Human Resources	20	ALL	H	In Progress
Council Tax/NNDR	Finance & Human Resources	20	ALL	H	Complete
Purchase Ledger	Finance & Human Resources	20	ALL	H	Complete
Agresso	Finance & Human Resources	10	ALL	M	Deferred
Cash Office	Finance & Human Resources	10	ALL	M	Complete
Resourcelink - including Myview	Finance & Human Resources	10	ALL	M	In Progress
Local Transport Capital block funding	Finance & Human Resources	2	2,3,4 & 5	M	Complete
Bus subsidy grant	Finance & Human Resources	2	2,3,4 & 5	M	Complete
Comf grant	Finance & Human Resources	2	2,3,4 & 5	M	Complete
HUG1 (home Upgrade Grant)	Finance & Human Resources	2	2,3,4 & 5	M	Complete
HUG 2 grant (home Upgrade Grant)	Finance & Human Resources	2	2,3,4 & 5	M	Complete
LAD3 Grant	Finance & Human Resources	2	2,3,4 & 6	M	complete
Multiply Grant	Finance & Human Resources	2	ALL	M	In Progress
UKSPF Grant	Finance & Human Resources	2	2,3,4 & 6	M	Deferred
Happy healthy active Holiday grant	Finance & Human Resources	2	ALL	M	Complete
Payments regarding looked after children	Children's Safeguarding and Family Support	0	1,2 & 5	H	Deferred-replaced with Preparing Disabled Children for adulthood
Preparing Disabled children for adulthoos	Children's Safeguarding and Family Support	12	1,2 & 5	H	complete
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	deferred
Commissioned Services	Children's Safeguarding and Family Support	12	1,2 & 5	M	deferred
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	deferred
controc	Children's Safeguarding and Family Support	20	1 & 5	M	deferred

Financial Case Management	Adult social care	20	1,2& 5	H	deferred
Quality assurance framework	Adult social care	10	1 & 5	M	deferred
Co Production framework	Adult social care	10	1 & 5	M	In Progress
Children & YP Services / RAMP - Practice Decision Forum & Peer review	Adult social care	12	1,2,5	M	deferred
Market Sustainability Plan	Adult social care	8	1 & 5	M	deferred
Integrated Care Record	Adult social care	10	1,2,5	M	In Progress
Fair cost of care	Adult social care	8	1 & 5	L	deferred
Money Laundering	Policy & Governance	8	2 & 5	H	deferred
Risk Management	Policy & Governance	10	all	M	deferred
Insurance	Policy & Governance	8	all	M	Complete
Legal system	Policy & Governance	10	all	M	deferred
Members Subsistence	Policy & Governance	8	2 & 5	M	deferred
Troubled families grant	Policy & Governance	12	all	L	Complete
Happy healthy active Holiday grant	Education & Skills	as above	all	M	as above - complete
Home to school transport	Education & Skills	15	all	M	deferred
Multiply Grant	Education & Skills	as above	all	M	as above - in progress
Schools (18 schools)	Education & Skills	90	1,3,5	M	3 In Progress 6 complete, 8 deferred, 1 outstanding
Bars (The Place/ Ice Rink/Horsehay/ski centre)	Community Customer & Commercial Serv	25	2,3,5	H	Complete
Agresso	Community Customer & Commercial Serv	as above	all	H	as above - deferred
Leisure Centres (2)	Community Customer & Commercial Serv	20	all	M	In Progress x2
Resourcelink (My View)	Community Customer & Commercial Serv	as above	all	M	as above - in progress
IT audits (4 audits)	Community Customer & Commercial Serv	21	5	H/M	4 complete
Registrar	Community Customer & Commercial Serv	10	2,3,5	M	Complete
DWP Data Sharing Compliance	Community Customer & Commercial Serv	5	all	M	Complete
Household Support Fund	Community Customer & Commercial Serv	5	all	M	Complete

Homlessness reduction act	Housing & Communities	25	1,3,5	H	deferred
Monitoring sale of discount market housing	Housing & Communities	5	all	M	deferred
UKSPF Grant	Housing & Communities	as above	all	M	as above - deferred
LAD3 Grant	Housing & Communities	as above	all	M	as above - complete
HUG1 (home Upgrade Grant)	Housing & Communities	as above	all	M	as above - complete
HUG 2 grant (home Upgrade Grant)	Housing & Communities	as above	all	M	as above - complete
Ideverde contract	Neighbourhood & Enforcement	4	all	M	deferred
Transport Overview	Neighbourhood & Enforcement	20	all	M	deferred
Licensing	Neighbourhood & Enforcement	12	2,3 & 5	M	deferred
Bus subsidy grant	Neighbourhood & Enforcement	as above	all	L	as above - complete
Telford Land deal	Property & Investment	8	2,3,4,5	M	deferred
BIT	Property & Investment	10	2,3,4,5	M	deferred

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<b>The above colour coded reflect audits which span across more than one service area:</b>
Agresso
Resourcelink
Bus subsidy
Home Upgrade Grant 1
Home Upgrade Grant 2
LAD3 Grant
Multiply Grant
UKSPF Grant
Holiday Activity grant

<b>KEY</b>	
H	high
M	Medium
L	Low

Total for new audits	643
external commercial work	57
Advice & guidance	20
Follow ups	20
Contingency	5
Sub total	745
<b>Available days (12 months)</b>	<b>773</b>

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