

Audit Area	Service Area	AD	Days	Priority	Risk rating
General ledger, assets & capital accounting - fixed asset module	Finance & Human Resources	MB	15	All	H
Payroll/HR	Finance & Human Resources	MB	15	All	H
Sales Ledger	Finance & Human Resources	MB	15	All	H
Council Tax/ NNDR	Finance & Human Resources	MB	15	All	H
Purchase Ledger	Finance & Human Resources	MB	15	All	H
S106	Finance & Human Resources	SW	as below	All	M
IDT x 5	Finance & Human Resources	MB	46	All	H
Transition Leaving Care	Children's Safeguarding and Family Support	DK	10	1,2 & 5	M
Together 4 Children (shared audit with other LA)	Children's Safeguarding and Family Support	DK	8	1,2, & 5	M
Commissioning	Children's Safeguarding and Family Support	DK	12	1,2 & 5	H
Direct Payments	Children's Safeguarding and Family Support	DK	15	1,2 & 6	M
Brokerage	Adult Social care	SF	12	1,2,3 & 5	M
Deferred Payments	Adult Social care	SF	12	1,2,3 & 5	M
Direct Payments	Adult Social care	SF	15	1,2,3 & 5	M
Money Laundering	Policy & Governance	AL	8	2 & 5	H
Risk Management	Policy & Governance	AL	8	All	M
Legal system	Policy & Governance	AL	10	All	M
Licensing	Policy & Governance	AL	12	2,3 & 5	M
Future Focus (NEET)	Education & Skills	SW	8	1,2,5	M
Connect to Work	Education & Skills	SW	8	1,2,5	M
S106	Education & Skills	SW	as below	All	M
Schools (8 schools)	Education & Skills	SW	40	1,3,5	M
Gypsy & Travellers	Neighbourhood & Enforcement	DS	9	1,2,3 & 5	H
S106	Neighbourhood & Enforcement	DS	as below	All	M

Audit Area	Service Area	AD	Days	Priority	Risk rating
Oakengates Leisure Centre	Housing, Commercial & Customer Services	KK	10	All	M
Town Park	Housing, Commercial & Customer Services	KK	10	All	M
Benefits	Housing, Commercial & Customer Services	KK	15	All	M
Housing Management & Temporary Accommodation	Housing, Commercial & Customer Services	KK	As below	All	M
S106	Prosperity & Investment	JD	9	All	M
Housing Management	Prosperity & Investment	JD	10	All	M
Domestic Abuse Act	Health & Wellbeing	HO	10	1,3,5	M
<b>Grants</b>					
Local Transport Capital block funding	Finance & HR and Neighbourhood & Enforcement	MB	2	2,3,4 & 5	M
Bus subsidy grant	Finance & HR and Neighbourhood & Enforcement	MB	2	2,3,4 & 5	M
Substance Misuse Grant	Finance & HR and Health & Wellbeing	MB	2	All	M
Family Hub	Finance & HR and Childrens Safeguarding	MB	2	All	M
HUG 2 grant (home Upgrade Grant)	Finance & HR and Housing, Commercial & Customer Services	MB	2	2,3,4 & 5	M
Happy Healthy Active Holidays	Finance & HR and Educ/Skills	MB	2	All	M
Reallocated HS2 Funding	Finance & HR	MB	2	All	M
Stop Smoking Grant	Finance & HR and Health & Wellbeing	MB	2	All	M
<b>Corporate audits</b>					
Procurement/Contract Monitoring	All service areas	all	15	All	H
Mileage Checks	All service areas	all	12	All	M

Total for new audits	415
external commercial work	129
Advice & guidance	19
Local Government Ombudsman	35
Annual Governance Statement	8
Follow ups	10
Contingency	12
Sub total	628
<b>Available days (12 months)</b>	<b>628</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

