

Audit Area	Service Area	Days	Priority	Risk rating	status
General ledger, assets & capital accounting - fixed asset module	Finance & Human Resources	15	ALL	H	
Payroll/HR	Finance & Human Resources	15	ALL	H	Deferred
Treasury	Finance & Human Resources	8	ALL	H	In progress
Section17 spend	Children's Safeguarding and Family Support	10	1,2 & 5	H	In progress
Placements/ High cost support packages	Children's Safeguarding and Family Support	12	1,2 & 5	H	Deferred
No Recourse to public funds	Children's Safeguarding and Family Support	10	1,2 & 6	M	In progress
Audit areas to be confirmed - Only confirmed audit is Lakewood Court		12			removed 28 days leaving 12- in progress
Money Laundering	Policy & Governance	8	2 & 5	H	Deferred
Risk Management	Policy & Governance	8	all	M	Deferred
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
Future Focus (NEET)	Education & Skills	10	1,2,5	M	deferred
Multiply	Education & Skills	5	1& 5	L	complete
Home to school transport	Education & Skills	15	all	M	deferred
Schools (9 schools)	Education & Skills	45	1,3,5	M	6 complete, 2 deferred 1 in progress
Benefits	Community Customer & Commercial Serv	12	1,2,3,5	H	In Progress
Town Park	Community Customer & Commercial Serv	12	all	H	deferred
Ski Slope	Community Customer & Commercial Serv	10	all	M	In Progress
Oakengates Leisure Centre	Community Customer & Commercial Serv	10	all	M	deferred
Cyber Security	Community Customer & Commercial Serv	8	5	H/M	deferred

Capita One Housing	Community Customer & Commercial Serv	10	all	M	deferred
Gladstone Management System	Community Customer & Commercial Serv	10	all	M	deferred
MIS Headway (Planning)	Community Customer & Commercial Serv	10	all	M	complete
Homlessness reduction act	Housing & Communities	15	1,3,5	H	complete
Monitoring sale of discount market housing	Housing & Communities	5	all	M	Deferred
Capita One Housing	Housing & Communities	as above	all	M	as above
Housing Management	Housing & Communities	12	all	M	as above
Home to school transport	Neighbourhood & Enforcement	as above	all	M	as above
Licensing	Neighbourhood & Enforcement	12	2,3 & 5	M	Deferred
PIP Properties	Property & Investment	8	2,3,4,5	M	complete
MIS Headway (Planning)	Community Customer & Commercial Serv	as above	all	M	as above
BIT (H&S Management)	Property & Investment	10	2,3,4,5	M	in progress
Housing Management	Property & Investment	as above	all	M	as above
BIT (H&S Management)	Health & Wellbeing	as above	2,3,4,5	M	As Above
PSP Register	Health & Wellbeing	8	all	M	Complete
Grants					
Local Transport Capital block funding	Finance & HR and Neighbourhood & Enforcement	2	2,3,4 & 5	M	Complete
Bus subsidy grant	Finance & HR and Neighbourhood & Enforcement	2	2,3,4 & 5	M	Complete
Universal Drug Grant	Finance & HR and Health & Wellbeing	2	ALL	M	Complete
Family Hub	Finance & HR and Childrens Safeguarding	2	All	M	Complete
HUG 2 grant (home Upgrade Grant)	Finance& HR and Housing & Communities	2	2,3,4 & 5	M	Complete
UKSPF Grant	Finance& HR and Housing & Communities	2	2,3,4 & 6	M	deferred
Holiday Activity & Food Programme	Finance & HR and Educ/Skills	2	ALL	M	Complete
Corporate audits					
Procurement/Contract Monitoring	All service areas	12	All	H	Deferred

Total for new audits	381
external commercial work	119
Advice & guidance	19
Local Government Ombudsman	35
Annual Governance Statement	8
Follow ups	10
Contingency	10
Sub total	582
Available days (12 months)	610

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
Our natural environment is protected, we take a leading role in addressing the climate emergency
providing efficient, effective and quality services

KEY	
H	high
M	Medium
L	Low