

Audit Area	Service Area	Days	Priority	Risk rating	status
General ledger, assets & capital accounting - fixed asset module	Finance & Human Resources	15	All	H	In progress
Payroll/HR	Finance & Human Resources	15	All	H	
Sales Ledger	Finance & Human Resources	15	All	H	In progress
Council Tax/ NNDR	Finance & Human Resources	15	All	H	Complete
Purchase Ledger	Finance & Human Resources	15	All	H	In progress
S106	Finance & Human Resources	as below	All	M	see below
IDT x 5	Finance & Human Resources	46	All	H	2 IP & 2 Def
Transition Leaving Care	Children's Safeguarding and Family Support	10	1,2 & 5	M	In progress
Together 4 Children	Children's Safeguarding and Family Support	8	1,2, & 5	M	Complete
Commissioning	Children's Safeguarding and Family Support	12	1,2 & 5	H	Deferred
Direct Payments	Children's Safeguarding and Family Support	15	1,2 & 6	M	Deferred
Brokerage	Adult Social care	12	1,2,3 & 5	M	Deferred
Deferred Payments	Adult Social care	12	1,2,3 & 5	M	Deferred
Direct Payments	Adult Social care	15	1,2,3 & 5	M	Deferred
Money Laundering	Policy & Governance	8	2 & 5	H	Deferred
Risk Management	Policy & Governance	8	All	M	In progress
Legal system	Policy & Governance	10	All	M	Deferred
Licensing	Policy & Governance	12	2,3 & 5	M	Deferred
Future Focus (NEET)	Education & Skills	8	1,2,5	M	Deferred
Connect to Work	Education & Skills	8	1,2,5	M	In progress
S106	Education & Skills	as below	All	M	see below
Schools (8 schools)	Education & Skills	40	1,3,5	M	3 IP, 3D & 3C
Gypsy & Travellers	Neighbourhood & Enforcement	9	1,2,3 & 5	H	Complete
S106	Neighbourhood & Enforcement	as below	All	M	see below
Oakengates Leisure Centre	Housing, Commercial & Customer Services	10	All	M	In progress
Town Park	Housing, Commercial & Customer Services	10	All	M	Completed
Benefits	Housing, Commercial & Customer Services	15	All	M	In progress

Housing Management & Temporary Accommodation	Housing, Commercial & Customer Services	As below	All	M	see below
S106	Prosperity & Investment	9	All	M	In progress
Housing Management	Prosperity & Investment	10	All	M	Deferred
Domestic Abuse Act	Health & Wellbeing	10	1,3,5	M	In progress
Grants					
Local Transport Capital block funding	Finance & HR and Neighbourhood & Enforcement	2	2,3,4 & 5	M	Completed
Bus subsidy grant	Finance & HR and Neighbourhood & Enforcement	2	2,3,4 & 5	M	Completed
Substance Misuse Grant	Finance & HR and Health & Wellbeing	2	All	M	Completed
Family Hub	Finance & HR and Childrens Safeguarding	2	All	M	Completed
HUG 2 grant (home Upgrade Grant)	Finance& HR and Housing, Commercial & Customer Serv	2	2,3,4 & 5	M	Completed
Happy Healthy Active Holidays	Finance & HR and Educ/Skills	2	All	M	Completed
Reallocated HS2 Funding	Finance & HR	2	All	M	Completed
Stop Smoking Grant	Finance & HR and Health & Wellbeing	2	All	M	Completed
Corporate audits					
Procurement/Contract Monitoring	All service areas	15	All	H	Deferred
Mileage Checks	All service areas	12	All	M	In progress

Priority
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

KEY	
H	high
M	Medium
L	Low