				Risk
Audit Area	Service Area	Days	Priority	rating
General ledger, assets & capital accounting - fixed asse	et			
module	Finance & Human Resources	20	ALL	Н
Treasury Management	Finance & Human Resources	12	ALL	Н
Pension	Finance & Human Resources	15	ALL	Н
Payroll/HR	Finance & Human Resources	25	ALL	Н
Council Tax/NNDR	Finance & Human Resources	30	ALL	Н
Liquid Logic Finance Module /(Controc)	Finance & Human Resources	35	1,2,4,6	Н
Making Tax digital	Finance & Human Resources	12	2	M
Local transport grant	Finance & Human Resources	3	5 & 6	M
Covid-19	Finance & Human Resources	25	All	Н
Transition - leaving care	Children's Safeguarding and Family Support	12	1,3,4	М
Special Guardian ship	Children's Safeguarding and Family Support	12	1,3,4	М
Direct Payments	Children's Safeguarding and Family Support	20	1,3,4,6	Н
Setting up home grant	Children's Safeguarding and Family Support	12	1,3,4,7	Н
Controc	Children's Safeguarding and Family Support	as above		Н
Together4children	Children's Safeguarding and Family Support	20	1,4,6	L
Safeguarding & The Care Act	Adult social care	20	3,4,6	Н
Deputyship	Adult social care	12	3,4,6	M
Quality assurance framework	Adult social care	10	3,4,6	M
Direct payments	Adult social care	as above		H
Ensure legal Implementation of the Charging Policy	Adult social care	7	3,4,6	М
Controc	Adult social care	as above		Н
Shared lives	Adult social care	15	2,3,4,6	М
Staff retention	Adult social care	8	2	M
Deferred payments	Adult social care	15	4	H
Deprevation of assets	Adult social care	12	4, 6	
Preparing for adulthood	Adult social care Adult social care	12	1.3.4.6.,7	M
Freparing for additiood	Adult Social care	12	1.3.4.0.,7	IVI
Money Laundering	Policy & Governance	10	2	Н
Single status	Policy & Governance	5	2	L
Controc	Policy & Governance	as above	1,2,4,6	Н
CSE Enquiry	Policy & Governance	12	1,4	Н
Risk Management	Policy & Governance	8	all	М
Troubled Familes Grant	Policy & Governance	12	all	М
Workforce strategy	Policy & Governance	25	all	М

Business Continuity	Health & Well-Being	8	2,4,6	М
Children & Adult Transport	Health & Wellbeing	12	1,3,4,6	М
Schools (19 schools)	Education & Skills	106	1,3,4	M
Leisure Centres (ab Dab / OLC)	Community Customer & Commercial Serv	27	4, 6	M
IT audits - see separate worksheet	Community Customer & Commercial Serv	47	ALL	H/M
Quality standards within the voluntary sector	Community Customer & Commercial Serv	8	all	L
Housing Benefits & Local Council Tax Support	Community Customer & Commercial Serv	20	4,6,7	Н
Quality standards within the voluntary sector	Community Customer & Commercial Serv	8	all	L
Corporate Complaints	Community Customer & Commercial Serv	15	2	L
Homlessness reduction act	Housing & Communities	25	1,4,5,6,7	Н
Bus subsidy grant	Neighbourhood & Enforcement	5	5, 7	L
Balfour Beatty contract	Neighbourhood & Enforcement	4	2,5,6	М
Iderverde Contract	Neighbourhood & Enforcement	4	2,5,6	М
T&W 'Other Assets'	Neighbourhood & Enforcement	8	2,5,7	М
BIT	Property & Investment	10	2,5,7	М
T&W 'Other Assets'	Property & Investment	as above		M
			KEY	
1 -Put our children and young people first		Н	KEY hig	h
1 -Put our children and young people first 2 -Protect and create jobs as a 'Business Supporting,		Н		h
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2 -Protect and create jobs as a 'Business Supporting,Business Winning Council'3 -Improve local people's prospects through education		М	hig Medi	um
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