

Audit Area	Service Area	Days	Priority	Update
General ledger, assets & capital accounting - fixed asset module (21/22)	Finance & Human Resources	20	ALL	
Payroll/HR (21/22)	Finance & Human Resources	25	ALL	
Council Tax/NNDR - Debt Recovery only	Finance & Human Resources	10	ALL	
Purchase Ledger	Finance & Human Resources	25	ALL	
Making Tax digital	Finance & Human Resources	12	2 & 5	
Local Transport Capital block funding	Finance & Human Resources	3	2 & 5	complete
additional dedicated Covid home to school & college transport funding grant	Finance & Human Resources	3	1,2 & 5	in progress
Special Guardian ship	Children's Safeguarding and Family Support	12	1 & 5	
Direct Payments	Children's Safeguarding and Family Support	20	1,2,5	
controc	Children's Safeguarding and Family Support	20	1 & 5	
Together4children	Children's Safeguarding and Family Support	10	1,2,5	in progress
Preparing disabled children for adulthood	Children's Safeguarding and Family Support	12	1 & 5	
Appointeeship and Deputyship	Adult social care	12	1 & 5	
Quality assurance framework	Adult social care	10	1 & 5	
Direct payments	Adult social care	See above	1,2,5	
Financial Case Management	Adult social care	15	1,2,5	
Controc	Adult social care	10	1 & 5	
Preparing for adulthood	Adult social care	See above	1 & 5	
Money Laundering	Policy & Governance	10	2	
Single status	Policy & Governance	5	2	
Risk Management	Policy & Governance	10	all	
Troubled families grant	Policy & Governance	12	all	in progress
Workforce strategy	Policy & Governance	25	all	
Emergency Planning	Health & Wellbeing	8	all	
Schools (36 schools)	Education & Skills	180	1,3,5	4 in progress
Leisure Centres (ab Dab / OLC)/Ski centre)	Community Customer & Commercial Serv	39	4, 6all	
IT audits (4)	Community Customer & Commercial Serv	47	ALL	
Quality standards within the voluntary sector	Community Customer & Commercial Serv	8	all	
Customer services	Community Customer & Commercial Serv	8	all	
Homlessness reduction act	Housing & Communities	25	1,3,5	
Bus subsidy grant	Neighbourhood & Enforcement	5	all	complete
Ideverde contract	Neighbourhood & Enforcement	4	all	
T&W 'Other Assets'	Neighbourhood & Enforcement	8	all	
Transport Review (Children & Adult Transport)	Neighbourhood & Enforcement	20	all	
additional dedicated covid home to school & College transport funding	Neighbourhood & Enforcement	see above	1,2 & 5	as above - in progress
Parking Enforcement	Neighbourhood & Enforcement	25	2,3,5	
Disposal of land	Property & Investment	10	2,3,4,5	
BIT	Property & Investment	10	2,3,4,5	
Impact of Covid 19	Corporate	25	all	
Climate change / reduction in carbon emissions	Corporate	25	all	

77 audits on the plan
2 complete
7 in progress