

CURRENT STATUS OF WORK IN AUDIT PLAN

AUDIT	STATUS
Corporate & Cross-Cutting	
Annual Governance Statement & Governance Support	In progress
Asset Management	In progress
Budgetary Control	Not started
Corporate Complaints	Not started
Data Quality	Not started
Equalities	Not started
GDPR Compliance	In progress
Governance	In progress
ICT – Asset Management	In progress
ICT – Governance & Cyber Security	In progress
ICT – Licence Management	In progress
Information Security	In progress
Insurance	Not started
Multi-Agency Incident Planning	Not started
Procurement & Contract Management	Not started
Project Management	In progress
Workforce Planning	Not started
Staff Parking (addition to plan)	In progress

AUDIT	STATUS
Main Financial Systems	
Council Tax & NNDR	Not started
Council Tax Support and Housing Benefits	Not started
Debtors	Not started
Housing Rents	Not started
Main Accounting System	Not started
Ordering and Creditor Payments	In progress
Payroll	Not started
VAT Accounting	Not started
Health, Housing and Adult Social Care	
ASC Absence Management	Not started
ASC Budget Management	Not started
Continuing Healthcare	In progress
CQC Improvement Plan	In progress
Housing Development	Not started
Housing Fraud	Not started
Public Health – Health Protection Standards	Not started
Responsive Repairs	Not started
Section 117 of the Mental Health Act (follow-up)	In progress

AUDIT	STATUS
Economy and Place	
Capital Projects	Not started
Clean Air Data	High Assurance
Contract Management – Allerton Park	Not started
Contract Management – Park and Ride	Not started
Waste Services – Procurement	In progress
Children, Education and Communities	
Adult Education Service	In progress
Children’s Social Care Funding and Budget Management	Not started
Free Early Education Funding	In progress
Schools themed audit – Budget Management	In progress
Schools themed audit – Information Governance	In progress
Schools Funding	Not started
Schools Maintenance Programme	Not started
Services to Schools	Not started
Wenlock Terrace	In progress
Schools: St Wilfrid’s Primary School	Draft report issued