

INTERNAL AUDIT WORK 2020/21

AUDIT	STATUS
Corporate & Cross-Cutting	
Health and safety	Specification issued
Information security	Specification issued
New ways of working	Fieldwork in progress
Financial / Corporate Systems	
Ordering and creditor payments	Planning commenced
Payroll	Planning commenced
Council tax support & benefits	Planning commenced
Council tax & NNDR	Specification issued
Debtors	Specification issued
ICT audits	
IT asset management	Planning commenced
Health, Housing and Adult Social Care	
Continuing healthcare	Planning commenced
Homelessness	Planning commenced

AUDIT	STATUS
Children, Education and Communities	
Community hubs	Fieldwork in progress
Contract management	Specification issued
Special educational needs Ofsted inspection action plan	Planning commenced
Schools themed audit – Cyber security	Planning commenced
Economy and Place	
Commercial Waste	Specification issued
Highways CDM Regulations	Specification issued
Trees Management	Planning commenced
Business continuity	Planning commenced