

INTERNAL AUDIT WORK 2020/21

AUDIT	STATUS
Corporate & Cross-Cutting	
Health and safety	Fieldwork in progress
Information security	Fieldwork in progress
New ways of working	Fieldwork completed
Project Management	Fieldwork in progress
Records Management	Fieldwork in progress
Absence Management	Fieldwork in progress
Financial / Corporate Systems	
Ordering and creditor payments	Fieldwork in progress
Payroll	Fieldwork in progress
Council tax support & benefits	Fieldwork in progress
Council tax & NNDR	Fieldwork in progress
Debtors	Fieldwork in progress
ICT audits	
IT asset management	Fieldwork in progress
Health, Housing and Adult Social Care	

AUDIT	STATUS
Continuing healthcare	Planning commenced
Homelessness	Planning commenced
Children, Education and Communities	
Community hubs	Fieldwork completed
Contract management (MiY)	Fieldwork completed
Special educational needs Ofsted inspection action plan	Planning commenced
Schools themed audit – Cyber security	Fieldwork in progress
Economy and Place	
Commercial Waste	Fieldwork in progress
Highways CDM Regulations	Fieldwork in progress
Trees Management	Planning commenced
Business continuity	Fieldwork in progress
Environmental Health	Fieldwork in progress