

CURRENT STATUS OF WORK IN AUDIT PLAN

AUDIT	STATUS
Corporate & Cross-Cutting	
Annual Governance Statement & Governance Support	Ongoing
Asset Disposals	Not started
Asset Management	Not started
Business Continuity and Emergency Planning	Not started
Data Quality	Not started
Document Management	Not started
Freedom of Information	Not started
Health & Safety: Follow-up	Complete
Health and Wellbeing Board	Deferred
Information Security	In progress
Office Security	Planning commenced
Overtime	Not started
Performance Management	Not started
Procurement and Contract Management: Adult Social Services	In progress
Project Management: OPH (risk reporting) Digital Services Programme (support)	Complete Ongoing

AUDIT	STATUS
Digital Services Programme (initial review)	Fieldwork complete
Training	In progress
Use of Social Media	In progress
Ward Committee Budget Decision Making	In progress
Main Financial Systems	
Budget Savings	Not started
Cashiers and Income Management: Petty Cash	Fieldwork complete
Council Tax & NNDR	In progress
Council Tax Support and Housing Benefits	Not started
Housing Rents	Not started
Main Accounting System	Not started
Ordering and Creditor Payments	Not started
Payroll	Not started
VAT Accounting	Not started
York Financial Assistance Scheme	Not started
Adult Social Services	
Better Care Fund	Not started
Deprivation of Liberty Assessments	Not started
Safeguarding	Not started

AUDIT	STATUS
City and Environmental Services	
Blue Badge Scheme	In progress
Fleet Management	In progress
Highways Regulation	Not started
Section 106 Agreements	Deferred
Bus Pass Usage Claims (addition to plan)	Not started
Children's Services, Education and Skills	
Contributions to Care	Not started
Free Early Education Funding	In progress
School Placement Planning	Planning commenced
Schools: St Paul's Nursery Elvington CE Primary	Draft report issued Draft report issued
Communities and Neighbourhoods	
Homeless Establishments	Not started
Housing Repairs	In progress
Management of Travellers' Sites	Not started
Public Health	In progress
Right to Buy	In progress

AUDIT	STATUS
Customer and Business Support Services	
IT audit	Not started
PCI DSS Compliance	Not started