

CURRENT STATUS OF WORK IN AUDIT PLAN

AUDIT	STATUS	TARGET DATE FOR A&G COMMITTEE
Corporate & Cross-Cutting		
Absence Management	Planning Commenced	March 2020
Corporate Complaints	Not started	June 2020
Data Quality	Not started	June 2020
Financial Resilience	Not started	March 2020
Health & Safety	In progress	December 2019
Home Working	In progress	December 2019
Information Security Sweeps	Fieldwork complete	December 2019
Insurance	Not started	March 2020
IT – Licence Management	Planning Commenced	March 2020
IT – Server Admin & Security	Not started	March 2020
IT – Mobile Applications	Not started	March 2020
NHS Information Governance Toolkit	Not started	n/a
Procurement & Contract Management	Not started	March 2020
Records Management	Not started	June 2020
Transparency	Not started	June 2020
Main Financial Systems		

AUDIT	STATUS	TARGET DATE FOR A&G COMMITTEE
Council Tax & NNDR	In progress	December 2019
Council Tax Support and Housing Benefits	Not started	June 2020
Debtors	Not started	June 2020
Main Accounting System	Not started	June 2020
Ordering and Creditor Payments	Not started	March 2020
Payroll	In progress	December 2019
Health, Housing and Adult Social Care		
ASC Budget Management	Not started	June 2020
Building Services – Materials	Not started	June 2020
Continuing Healthcare (carried forward from 18/19)	In progress	December 2019
Homelessness	Not started	March 2020
Housing Delivery	Not started	June 2020
Housing Rents	In progress	December 2019
Integrated Care Partnerships	Not started	March 2020
Older People's Accommodation	Not started	June 2020
Public Health	Not started	March 2020
Safeguarding	Not started	June 2020
Social Care Financial Assessments	In progress	March 2020

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Economy and Place		
Cash Handling	Not started	March 2020
Environmental Health	Not started	June 2020
Household Waste	Not started	June 2020
Smart Travel Evolution Programme (STEP)	Not started	June 2020
Taxi Licensing (follow-up)	Not started	March 2020
York Central	Not started	June 2020
Children, Education and Communities		
Adoption Services	Not started	June 2020
Agency Staff	Planning Commenced	December 2019
Data Quality (addition to plan)	Work complete	n/a
Home to School Transport	Not started	June 2020
Joint Targeted Area Inspection Plan	Not started	June 2020
Schools Maintenance Programme (carried forward from 18/19)	Fieldwork Complete	December 2019
Schools Funding	In progress	December 2019
Schools Themed Audit – Financial Systems	Not started	March 2020
Schools Themed Audit – Procurement Cards	Not started	June 2020

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Schools: Danesgate Community PRU	Fieldwork complete	December 2019