

## CURRENT STATUS OF WORK IN AUDIT PLAN

AUDIT	STATUS	TARGET DATE FOR A&G COMMITTEE
<b>Corporate &amp; Cross-Cutting</b>		
Absence Management	In progress	April 2020
Corporate Complaints	Not started	June 2020
Data Quality	Not started	June 2020
Financial Resilience	Planning Commenced	April 2020
Health & Safety	Draft report issued	December 2019
Home Working	Draft report issued	December 2019
Information Security Sweeps	<b>Reasonable Assurance</b>	
Insurance	Not started	April 2020
IT – Licence Management	In progress	April 2020
IT – Server Admin & Security	Not started	April 2020
IT – Mobile Applications	Not started	April 2020
NHS Information Governance Toolkit	Deleted (December 2019)	
Procurement & Contract Management	Not started	April 2020
Records Management	Not started	June 2020
Transparency	Not started	June 2020

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

AUDIT	STATUS	TARGET DATE FOR A&G COMMITTEE
<b>Economy and Place</b>		
Cash Handling	Not started	April 2020
Environmental Health	Deleted (December 2019)	
Household Waste	Not started	June 2020
Smart Travel Evolution Programme (STEP)	Not started	June 2020
Taxi Licensing (follow-up)	Not started	April 2020
York Central	Not started	June 2020
<b>Children, Education and Communities</b>		
Adoption Services	Planning Commenced	June 2020
Agency Staff	In progress	December 2019
Data Quality (addition to plan)	Work complete	n/a
Home to School Transport	Not started	June 2020
Joint Targeted Area Inspection Plan	Planning Commenced	June 2020
Schools Maintenance Programme (carried forward from 18/19)	Draft report issued	December 2019
Schools Funding	In progress	December 2019
Schools Themed Audit – Financial Systems	In progress	April 2020
Schools Themed Audit – Procurement Cards	Planning Commenced	June 2020

AUDIT	STATUS	TARGET DATE FOR A&G COMMITTEE
Schools: Danesgate Community PRU Ralph Butterfield Secondary School	Draft report issued Fieldwork complete	December 2019 April 2020