

CURRENT STATUS OF WORK IN AUDIT PLAN

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

AUDIT	STATUS
Digital Services Programme (support)	Ongoing
Digital Services Programme (initial review)	Fieldwork complete
Risk Management	Fieldwork complete
Training	In progress
Use of Social Media	Not started
Ward Committee Budget Decision Making	Draft report issued
Main Financial Systems	
Budget Savings	Cancelled (December)
Cashiers and Income Management: Petty Cash	Substantial Assurance
Council Tax & NNDR	In progress
Council Tax Support and Housing Benefits	In progress
Debtors	Fieldwork complete
Housing Rents	Not started
Main Accounting System	Not started
Ordering and Creditor Payments	In progress
Payroll	Not started
VAT Accounting	Not started
York Financial Assistance Scheme	Planning commenced
Health, Housing and Adult Social Care	
Better Care Fund	Not started
Deprivation of Liberty Assessments	Not started

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

AUDIT	STATUS
IT audit	Not started
PCI DSS Compliance	In progress