

**Progress of Audit Plan**

<b>Audit</b>	<b>Progress as at 31 August 2014</b>
Disclosure and Barring Policy	Complete – reported to Audit Committee 24.09.14
Data Quality (1)	Complete – reported to Audit Committee 24.09.14
Treasury Management	Complete – reported to Audit Committee 24.09.14
Garden Waste	Complete – reported to Audit Committee 24.09.14
Property Leases	Complete – reported to Audit Committee 24.09.14
Food Control	Complete – reported to Audit Committee 24.09.14
S106	In progress
Safeguarding	Complete – reported to Audit Committee 24.09.14
Main Accounting System	Complete – reported to Audit Committee 24.09.14
Budgetary Control	Complete – reported to Audit Committee 24.09.14
Capital Accounting	In progress
NNDR	In progress
Business Flood Grants (additional audit requested by Deputy Chief Executive)	Draft
National Fraud Initiative	To commence September
Housing Benefits (1)	To commence September
Data Quality (2)	Quarter 3 audit
Homelessness	Quarter 3 audit
Council Tax	Quarter 3 audit
New leisure centre	Quarter 3 audit
ICT (1)	Quarter 3 audit

<b>Audit</b>	<b>Progress as at 31 August 2014</b>
Individual Electoral Registration (IER)	Quarter 3 audit
Recycling	Quarter 3 audit
Risk Management	Quarter 4 audit
Personal Professional Development/Behaviours Framework.	Quarter 4 audit
Information Governance	Quarter 4 audit
Housing Benefits (2)	Quarter 4 audit
Payroll	Quarter 4 audit
ICT (2)	Quarter 4 audit