

Progress of Audit Plan

Audit	Progress as at 31 August 2014
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	Draft – to be reported to Audit Committee 18.03.15
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	Complete - reported to Audit Committee 10.12.14
NNDR	Complete - reported to Audit Committee 10.12.14
Business Flood Grants (additional audit requested by Deputy Chief Executive)	Complete - reported to Audit Committee 10.12.14
National Fraud Initiative	Complete - reported to Audit Committee 10.12.14
Housing Benefits (1)	Quarter 3 audit – not yet started as HB service is undertaking service improvement programme
Data Quality (2)	Complete - reported to Audit Committee 10.12.14

Audit	Progress as at 31 August 2014
Homelessness	Quarter 3 audit – not yet started as new Housing Team Leader not in post until early December
Council Tax	Complete - reported to Audit Committee 10.12.14
New leisure centre	In progress
ICT (1) – PSN compliance	Complete - reported to Audit Committee 10.12.14
Individual Electoral Registration (IER)	Quarter 3 audit – will need to be allocated to quarter 4 due to absence of Group Manager
Recycling	In progress
Risk Management	Quarter 4 audit
Personal Professional Development/Behaviours Framework.	Quarter 4 audit
Information Governance	Formerly quarter 4 audit now b/fwd to quarter 3
Housing Benefits (2)	Quarter 4 audit
Payroll	Quarter 4 audit
ICT (2)	Quarter 4 audit