

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	Complete - 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
Data Quality (2)	Complete - reported to Audit Committee 10.12.14
Homelessness	In progress will be complete by 31.03.15

Audit	Progress as at 31 August 2014
Council Tax	Complete - reported to Audit Committee 10.12.14
New leisure centre	Complete – reported to Audit Committee 18.03.15
ICT (1) – PSN compliance	Complete - reported to Audit Committee 10.12.14
Individual Electoral Registration (IER)	c/fwd to 15/16
Recycling	Substantially complete – will be complete by 31.03.15
Risk Management	In progress - will be complete by 31.03.15
Personal Professional Development/Behaviours Framework.	In progress – will be complete by 31.03.15
Information Governance	Complete – reported to Audit Committee 18.03.15
Housing Benefits (2)	In progress – will be complete by 31.03.15
Payroll	In progress – will be complete by 31.03.15
ICT (2)	In progress - will be complete by 31.03.15
Repair and Renewal Grants (additional audit – requires internal audit sign off)	Complete – reported to Audit Committee 18.03.15