

Progress of Audit Plan

Audit	Status
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	Complete – reported to Audit Committee 24.06.15
Council Tax	Complete - reported to Audit Committee 10.12.14

Audit	Status
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	Complete – reported to Audit Committee 24.06.15
Risk Management	Complete – reported to Audit Committee 24.06.15
Personal Professional Development/Behaviours Framework.	Complete – reported to Audit Committee 24.06.15
Information Governance	Complete – reported to Audit Committee 18.03.15
Housing Benefits (2)	Complete – reported to Audit Committee 24.06.15
Payroll	Complete – reported to Audit Committee 24.06.15
ICT (2)	Complete – reported to Audit Committee 24.06.15
Repair and Renewal Grants (additional audit – Defra requires internal audit sign off)	Complete – reported to Audit Committee 18.03.15