

Key Audits Completed (Audits) - Draft - Total 21

	April	May	June	July	August	September	October	November	December	January	February	March
Key Audits Completed												
	Public Health Grant	Annual Governance Statement										
		Asset management valuations										
		IT Management										
Key audits Month Total	1	3	0	0	0	0	0	0	0	0	0	0
Key audits Cumulative Total	1	4	4	4	4	4	4	4	4	4	4	4
Key audits Target %	5	8	12	20	25	30	50	60	70	80	90	100
Key audits Achieved %	5%	19%	19%	19%	19%	19%	19%	19%	19%	19%	19%	19%

Total other Audits Completed - Draft (51)

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued												
	iTrent - system control and integrity	Role of Chief Finance Officer										
	Absence Management	Troubled Families (April Grant claim)										
	Forward Swindon	Purchasing Cards										
		Inv 17/18-8										
		WB 17/18-3 follow-up										
Other audits total for month	3	5	0	0	0	0	0	0	0	0	0	0
Cumulative other audits	3	8	8	8	8	8	8	8	8	8	8	8

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	4	8	0	0	0	0	0	0	0	0	0	0
Overall Total Audits	4	12	12	12	12	12	12	12	12	12	12	12
Target Completion of Plan %	8	16	24	32	40	48	56	64	72	78	85	92
Audit Plan Achievement %	5%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%