

Managed Audits Completed (Audits) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed						NNDR		Council Tax	Asset Management	Debtors		
(total 10)												
Managed Month Total	0	0	0	0	0	1	0	1	1	1	0	0
Managed Cumulative Total	0	0	0	0	0	1	1	2	3	4	4	4
Managed Target %	0	0	0	0	0	10	30	50	70	80	90	100
Managed Achieved %	0%	0%	0%	0%	0%	10%	10%	20%	30%	40%	40%	40%

Total Non Managed Audits Completed - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued	Public Health Assurance Statement	Funding High Needs Students	Schools: Info Gov (corporate)	Money Laundering	Health Protection: Assurance Framework	Inv 15/16-2	Youth Engagement Workers and EET Provision	WB 14/15-4	WB 14/15-5	Complaints		
Target: 105 (inc. provision for investigations)	Inv 14/15-15	Inv 14/15-16	Isambard School: IT Governance	ICT Security Governance	Mail Room Logistics	WB 14/15-4(a)	Brindley Close	Shaw Farm Follow-up	Stores equipment management	Lydiard		
	Inv 14/15-17	Troubled Families Grant Claim (May)	Eldene: IT Governance	Improvement Grants	IT Healthcheck	NNDR RV inspections	Emergency Assistance Fund	Concessionary travel	Personal budgets	ID Cards		
	Whistleblowing Policy	Housing Voids	East Wichel: IT Governance	NNDR 3 claim	Review of revised Contract SO's	Highways; Bruce Street Bridges	Community Equipment Store	WB 15/16-2		GCSE attainment		
	Annual Governance Statement	Corporate Buildings Statutory Comp: follow-up	Information Governance and Security Policy	Orchid Vale: IT Governance	Adult Social Care: Financial Assessments	Allotments	Taxi & Private Hire: Licensing (follow-up)			Pot Holes		
	Performance Management	Isambard School follow-up	Information Risk Policy	Wroughton: IT Governance	Home to School transport	Pinch Point funding				Troubled Families Phase 2		
		Duplicate payments	PSN Code of Connection update	Key ICT Security issues		PPS: Sage Review				Duplicate payments		
			SWIFT: System control and integrity	Section 17 Expenditure						The Grange		
				PSN Compliance and risk issues						WB 15/16-1		
				Trade Waste						Health & Wellbeing		
				Carbon Reduction Commitment return						Garages		
				Inv 15/16-1						Ofsted action plan		
										WB 15/16-5		
Non-managed total for month	6	7	8	12	6	7	5	4	3	13	0	0
Cumulative non managed audits	6	13	21	33	39	46	51	55	58	71	71	71

Overall target: 115 audits	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	6	7	8	12	6	8	5	5	4	14	0	0
Overall Total Audits	6	13	21	33	39	47	52	57	61	75	75	75
Target Completion of Plan %	6	12	20	28	35	43	52	60	67	74	82	90
Audit Plan Achievement %	5%	11%	18%	28%	33%	39%	43%	48%	51%	63%	63%	63%