

AUDITS NOT IN THE INTERNAL AUDIT PLAN 2016/17

Chief Executive / Corporate

Registry Office
Provision of external legal advice
Adult and Community Learning

Commissioning

Sexual health, substance misuse
School (4)
School (5)
School (6)
Pupil Premium
Non-attendance at school - fines
Tuition Services and EOTAS
Children missing from education and home schooled pupils
AWP
Domiciliary Care
Delayed discharge from hospital
Emergency duty

Localities

Grants to voluntary bodies

Delivery

Community Infrastructure Levy
Waste route optimisation
Community governance review
Section 38

Resources

Digital services - receipts and payments

Wichelstowe Joint Venture

VAT

Banking processes

Payment Card Industry Standards

Total days