

Key Audits Completed (Audits) - Draft - Total 27

	April	May	June	July	August	September	October	November	December	January	February	March
Key Audits Completed	Business Continuity		Consultation	Better Care Fund	Transformation Programme	Safeguarding - CSE	NNDR					
					LEP	Treasury Management	IT Governance & Policies					
						Council Tax	HB Overpayments					
							NFI submission					
Key audits Month Total	1	0	1	1	2	3	4	0	0	0	0	0
Key audits Cumulative Total	1	1	2	3	5	8	12	12	12	12	12	12
Key audits Target %	5	8	12	20	25	30	50	60	70	80	90	100
Key audits Achieved %	4%	4%	7%	11%	19%	30%	44%	44%	44%	44%	44%	44%

Total other Audits Completed - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued	RIPA Compliance	Westrop - VAT	Youth Engagement benchmarking	CRC claim	SEQOL	Affordable housing	TUPE					
	DEFRA Flood resilience grant	Troubled Families Claim - May 2016	WB 16/17-2	Housing capital programme	Purchasing Cards	NNDR 3 claim	Allocating resources: disabled children					
	Public Health Grant certification	Housing Voids: follow-up	IT Training	Adoption	Refunds	WB 16/17-2	Street Works					
	Corporate ICT issues: follow-up	WB 16/17-1	CCG invoicing	Brindley Close f/up	Isambard Community School		Orchid Vale school					
			Inv 16/17-1		Play Areas		PCI compliance					
			ICT Asset Management		Open Door							
			Garage Strategy (update)									
Other audits total for month	4	4	7	4	6	3	5	0	0	0	0	0
Cumulative other audits	4	8	15	19	25	28	33	33	33	33	33	33

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	4	8	5	8	6	9	0	0	0	0	0
Overall Total Audits	5	9	17	22	30	36	45	45	45	45	45	45
Target Completion of Plan %	4	12	20	28	35	43	52	60	67	74	82	90
Audit Plan Achievement %	5%	9%	17%	22%	30%	36%	45%	45%	45%	45%	45%	45%