

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	Domestic Abuse Strategy	Forward Swindon	Main Accounting		
				Housing capital programme	LEP	Treasury Management	IT Governance & Policies			Debtors		
						Council Tax	HB Overpayments					
							NFI submission					
Key audits Month Total	1	0	1	2	2	3	4	1	1	2	0	0
Key audits Cumulative Total	1	1	2	4	6	9	13	14	15	17	17	17
Key audits Target %	5	8	12	20	25	30	50	60	70	80	90	100
Key audits Achieved %	4%	4%	7%	15%	22%	33%	48%	52%	56%	63%	63%	63%

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	PPS Dynamic Purchasing System	Stores and Equipment follow-up	Emergency Duty Service		
	DEFRA Flood resilience grant	Troubled Families Claim - May 2016	WB 16/17-2	Adoption	Purchasing Cards	NNDR 3 claim	Allocating resources: disabled children	LEP Assurance work to date	Spreadsheet payments	WB 16/17-3		
	Public Health Grant certification	Housing Voids: follow-up	IT Training	Brindley Close f/up	Refunds	WB 16/17-2	Street Works	Residential Care Homes - Financial checklist	DWP - MoU	Inv 16/17-9(b)		
	Corporate ICT issues: follow-up	WB 16/17-1	CCG invocing		Isambard Community School		Orchid Vale school	PPS Wroughton - Lessons Learned	Inv 16/17-9	Master supplier file		
			Inv 16/17-1		Play Areas		PCI compliance	Red Oaks	Inv 16/17-4	Inv 16/17-5		
			ICT Asset Management		Open Door				Troubled Families Claim - Nov 16	Housing capital programme: f/up		
			Garage Strategy (update)		Day Services Strategy				HB Bank reconciliation			
Other audits total for month	4	4	7	3	7	3	5	5	7	5	0	0
Cumulative other audits	4	8	15	18	25	28	33	38	45	50	50	50

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	4	8	5	9	6	9	6	8	7	0	0
Overall Total Audits	5	9	17	22	31	37	46	52	60	67	67	67
Target Completion of Plan %	4	12	20	28	35	43	52	60	67	74	82	90
Audit Plan Achievement %	5%	9%	17%	22%	31%	37%	46%	52%	60%	67%	67%	67%