

## **Audits not in plan**

Scrutiny

Learning and development - mandatory training

Job evaluation

3rd party assurance

Depot operations

Winter routes

Tenant strategy

Private Care Homes

Adults Equipment management (Hospital)

Schools (2)

Reduction in Carbon (follow up)

Highways service standards

Vulnerable Adults - Housing (follow-up)

Emergency planning

Children Services - budgeting for legal costs

Elections

RIPA compliance

RIPA compliance

Monitoring capital expenditure

Deprivation of liberty

Member/Officer training

Child Sexual Exploitation (follow-up)

Business support, retention and expansion