

Key Audits Completed (Audits) - Draft - Total 36

	April	May	June	July	August	September	October	November	December	January	February	March
Key Audits Completed												
	Library evaluation	Corporate Reporting	Asset management-valuation	Compliance with Standing orders	New Eastern Villages							
		Risk management	Annual Governance Statement		Housing Benefits							
		Performance Framework										
Key audits Month Total	1	3	2	1	2	0	0	0	0	0	0	0
Key audits Cumulative Total	1	4	6	7	9	9	9	9	9	9	9	9
Key audits Target %	5	8	12	20	25	30	50	60	70	80	90	100
Key audits Achieved %	3%	11%	17%	19%	25%	25%	25%	25%	25%	25%	25%	25%

Total other Audits Completed - Draft (54)

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued												
	Workplace Health	Improvement Grants	Security: Civic Campus	Management of Capital projects	Homelessness							
	Public Health Grant	Plas Pencelli	Organised crime checklist	Modern Slavery and Human Trafficking statement	Patch management							
	NFI	Inv 17/18-1	Managed accounts: DHI	Carbon Reduction Commitment Grant	Children legal costs							
		Duplicate Payments	Voluntary Sector Organisation – Supported Employment		SENRAP							
		Section 151 & HoIA responsibilities	Inv 17/18-2		W/B 17/18-1							
					Parking Enforcement							
					Inv 17/18-3							
Other audits total for month	3	5	5	3	7	0	0	0	0	0	0	0
Cumulative other audits	3	8	13	16	23	23	23	23	23	23	23	23

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	4	8	7	4	9	0	0	0	0	0	0	0
Overall Total Audits	4	12	19	23	32	32	32	32	32	32	32	32
Target Completion of Plan %	8	16	24	32	40	48	56	64	72	78	85	92
Audit Plan Achievement %	4%	13%	21%	26%	36%	36%	36%	36%	36%	36%	36%	36%