

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	Main accounting I	Debtors	Treasury Management	Commercialisation	Main Accounting II	Creditors	
		Risk management	Annual Governance Statement		Housing Benefits	Corporate manslaughter				GDPR	Business Continuity	
		Performance Framework			Building - Statutory Compliance					Adult Safeguarding		
Key audits Month Total	1	3	2	1	3	2	1	1	1	3	2	0
Key audits Cumulative Total	1	4	6	7	10	12	13	14	15	18	20	20
Key audits Target %	5	8	12	20	25	30	50	60	70	80	90	100
Key audits Achieved %	3%	11%	17%	19%	28%	33%	36%	39%	42%	50%	56%	56%

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	NNDR 3 claim	Care Leavers	HB Cheques	Troubled Families (12/17)	Debtors Recovery	WB 17/18-13	
	Public Health Grant	Plas Pencelli	Organised crime checklist	Modern Slavery and Human Trafficking	Patch Management	WB 17/18-6	Troubled Families (10/17)		HR Support: Schools	Newton Europe	Commercial Assets (update)lo	
	NFI	Inv 17/18-1	Managed accounts: DHI	Carbon Reduction Commitment Grant	Children legal costs	STEAM	Nursery Funding			Whitbourne House	Phones	
	Housing for vulnerable people	Duplicate Payments	Voluntary Sector Organisation – Supported Employment		SENRAP	Inv 17/18-1	Transport inv			Crematorium and Cemeteries	Greensquare	
		Section 151 & HoIA responsibilities	Inv 17/18-2		W/B 17/18-1	PPS Waste Service	Inv 17/18-7			Premises Management		
					Parking Enforcement	Starters & leavers asset management	Capital Projects: financial contingency			Lawn Primary School		
					Inv 17/18-3	WB 15/16-3	OSC: Use of Social Media			Staff Training		
							Bus Subsidy Grant					
Other audits total for month	4	5	5	3	7	7	8	1	2	7	4	0
Cumulative other audits	4	9	14	17	24	31	39	40	42	49	53	53

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	8	7	4	10	9	9	2	3	10	6	0
Overall Total Audits	5	13	20	24	34	43	52	54	57	67	73	73
Target Completion of Plan %	8	16	24	32	40	48	56	64	72	78	85	92
Audit Plan Achievement %	6%	14%	22%	27%	38%	48%	58%	60%	63%	74%	81%	81%