

# Audit Committee

Internal Audits not included in the 2018/19  
plan

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Head of Internal Audit  
20<sup>th</sup> March 2018

## Appendix 2

# Internal Audits not included:

- *Housing Benefits*
- *Council Tax*
- *Debtors*
- *Payroll: main system review*
- *Payroll: Starters process*
- *Organisational excellence – income review*
- *Asset Management*
- *Forward Swindon*
- *Highways and Transport – resources for growth*

# Internal Audits not included cont.

- *Community Safety partnership*
- *Deprivation of liberty*
- *School funding*
- *External placements (Children)*
- *Schools (2)*
- *Child Sexual Exploitation (follow-up)*
- *Recourse to public funds*
- *Housing rents*
- *SMAG*