

Managed Audits Completed (Audits) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed												
(total 11)												
Managed Month Total	0	0	0	0	0	0	0	0	0	0	0	0
Managed Cumulative Total	0	0	0	0	0	0	0	0	0	0	0	0
Managed Target %	0	0	0	0	0	2	3	4	5	7	9	11
Managed Achieved %	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Total Non Managed Audits Completed - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued	Oasis Transfer	Financial Reg's	Annual Governance Statement	Employment of Consultants	St Luke's School	Security Breach Policy						
Target: 86	Highways Project Management	Common Assessment Framework	Compliance with CIPFA Statement on role of s.151	Troubled Families	Shaw Ridge School	Change Programme Governance						
	Stronger Together	Bishopstone School	WB 13/14-1	Chiseldon School	PSN: Code of Compliance	VFM - Corporate						
	Nova Hreod		WB 12/13-3	Inv 13/14-1	Car Park Income	VFM - Life						
	One Swindon		Change Programme: Adults	Contract Carers	Carbon Reduction - Plans for future reductions	VFM - Oasis						
	SCS 24:7 working			SCS Housing Voids	NFI: HB:Taxi	W/Blowing & Disciplinary Policy Review						
	SCS Licence Agreement			Highways Asset Management	NFI: Concessionary travel: Deceased	Golf Facilities						
				Inv 12/13-3	NFI: HB: Payroll	Social Care Transport						
				Payroll System Control & Integrity: follow up	Protective Monitoring Strategy	StreetSmart - Contract Arrangements						
				WB 13/14-2	GPG13 compliance (ICT Security)							
				Duplicate Payments Creditors	NFI: Blue Bages: Deceased							
				Carbon Reduction Commitment Claim								
Non-managed total for month	7	3	5	12	11	9	0	0	0	0	0	0
Cummulative non managed audits	7	10	15	27	38	47	47	47	47	47	47	47

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	7	3	5	12	11	9	0	0	0	0	0	0
Overall Total Audits	7	10	15	27	38	47	47	47	47	47	47	47
Target Completion of Plan %	5	10	19	28	36	46	52	60	68	76	84	92
Audit Plan Achievment %	7%	10%	15%	28%	39%	48%	48%	48%	48%	48%	48%	48%