

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	Inv 13/14-3					
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	Inv 13/14-1					
	Stronger Together	Bishopstone School	WB 13/14-1	Chiseldon School	PSN: Code of Connection	Corporate VFM	Inv 13/14-7					
	Nova Hreod		WB 12/13-3	Inv 13/14-1	Car Park Income	VFM - Life	WB 12/13-6					
	One Swindon		Change Programme: Adults	Contract Carers	Carbon Reduction: Plans for future reductions	VFM - Oasis	Housing Capital Programme					
	SCS 24:7 working			SCS Housing Voids	NFI: HB:Taxis	W/Blowing and Disciplinary Policy Review	Information Governance					
	SCS Licence Agreement			Highways Asset Management	NFI: Concessionary travel: Deceased	Golf Facilities	Carbon Reduction: future plans					
				Inv 12/13-3	NFI: HB Payroll	Social Care Transport	Cash Handling: Vulnerable adults follow-up					
				Payroll System Control & Integrity: follow up	Protective Monitoring Strategy	StreetSmart Contract Arrangements	Museum Storage follow-up					
				WB 13/14-2	GPG13 Compliance (ICT Security)		NFI: Overpaid VAT					
				Duplicate Payments Creditors	NFI: Blue Badges: Deceased		NFI: Insurance					
				Carbon Reduction Commitment			Public Health and Emergency Planning integration					
Non-managed total for month	7	3	5	12	11	9	12	0	0	0	0	0
Cummulative non managed audits	7	10	15	27	38	47	59	59	59	59	59	59

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	7	3	5	12	11	9	12	0	0	0	0	0
Overall Total Audits	7	10	15	27	38	47	59	59	59	59	59	59
Target Completion of Plan %	5	10	19	28	36	43	54	62	71	79	86	94
Audit Plan Achievment %	7%	10%	15%	28%	39%	48%	61%	61%	61%	61%	61%	61%