

**Managed Audits Completed ( Audits) - Draft**

	April	May	June	July	August	September	October	November	December	January	February	March
<b>Managed Audits Completed</b>									Treasury Management	Council Tax		
<b>(total 11)</b>										NNDR		
										Payroll		
										Risk Management		
<b>Managed Month Total</b>	0	0	0	0	0	0	0	0	1	4	0	0
<b>Managed Cumulative Total</b>	0	0	0	0	0	0	0	0	1	5	5	5
<b>Managed Target %</b>	0	0	0	0	0	2	3	4	5	7	9	11
<b>Managed Achieved %</b>	0%	0%	0%	0%	0%	0%	0%	0%	9%	45%	45%	45%

**Total Non Managed Audits Completed - Draft**

	April	May	June	July	August	September	October	November	December	January	February	March
<b>Other Audits Issued</b>	Oasis Transfer	Financial Reg's	Annual Governance Statement	Employment of Consultants	St Luke's School	Security Breach Policy	Inv 13/14-3	Review of HB Fraud Policies	Community Use of Assets	Payroll: Starters and Leavers		
<b>Target: 86</b>	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	Uplands School	Tenancy Engagement	Hillmead		
	Stronger Together	Bishopstone School	WB 13/14-1	Chiseldon School	PSN: Code of Connection	Corporate VFM	Inv 13/14-5	Inv 13/14-4	Corporate Manslaughter follow-up	WB 13/14-8		
	Nova Hreod		WB 12/13-3	Inv 13/14-1	Car Park Income	VFM - Life	WB 12/13-6		Dorcan SCITT	WB 13/14-9		
	One Swindon		Change Programme: Adults	Contract Carers	Carbon Reduction: Plans for future reductions	VFM - Oasis	Housing Capital Programme			Cash Collection		
	SCS 24:7 working			SCS Housing Voids	NFI: HB:Taxis	W/Blowing and Disciplinary Policy Review	Information Governance			Welfare Reform		
	SCS Licence Agreement			Highways Asset Management	NFI: Concessionary travel: Deceased	Golf Facilities	Reduction in Energy Use					
				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					
<b>Non-managed total for month</b>	7	3	5	12	11	9	12	3	4	6	0	0
<b>Cummulative non managed audits</b>	7	10	15	27	38	47	59	62	66	72	72	72

	April	May	June	July	August	September	October	November	December	January	February	March
<b>Overall Month Total Audits</b>	7	3	5	12	11	9	12	3	5	10	0	0
<b>Overall Total Audits</b>	7	10	15	27	38	47	59	62	67	77	77	77
<b>Target Completion of Plan %</b>	5	10	19	28	36	43	54	62	71	79	86	94
<b>Audit Plan Achievment %</b>	7%	10%	15%	28%	39%	48%	61%	64%	69%	79%	79%	79%