

Managed Audits Completed (Audits) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed									Treasury Management	Council Tax		Debtors
(total 11)										NNDR		Creditors
										Payroll		Housing Rents
										Risk Management		Housing Benefits
										Cash Collection		Asset Management
Managed Month Total	0	0	0	0	0	0	0	0	1	5	0	5
Managed Cumulative Total	0	0	0	0	0	0	0	0	1	6	6	11
Managed Target %	0	0	0	0	0	2	3	4	5	7	9	11
Managed Achieved %	0%	0%	0%	0%	0%	0%	0%	0%	9%	55%	55%	100%

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	Review of HB Fraud Policies	Community Use of Assets	Payroll: Starters and Leavers	Welfare Reform	Inv 13/14-2
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	Uplands School	Tenancy Engagement	Records Management: Hillmead	Governance over delivery of corporate objectives	Treasury Management: IT
	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	Highways Grants	Oracle: system control
	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	WB 13/14-3	Internet and email usage
	One Swindon		Change Programme: Adults	Contract Carers	Carbon Reduction: Plans for future reductions	VFM - Oasis	Housing Capital Programme			Open Housing: system control	Engagement of Consultants	iTrent
	SCS 24:7 working			SCS Housing Voids	NFI: HB:Taxi	W/Blowing and Disciplinary Policy Review	Information Governance					Adult Safeguarding
	SCS Licence Agreement			Highways Asset Management	NFI: Concessionary travel: Deceased	Golf Facilities	Reduction in Energy Use					SEN Transitions
				Inv 12/13-3	NFI: HB Payroll	Social Care Transport	Cash Handling; Vulnerable adults follow-up					RDF Plant and Weighbridge
				Payroll System Control & Integrity: follow up	Protective Monitoring Strategy	StreetSmart Contract Arrangements	Museum Storage follow-up					SCS: Policies and Procedures
				WB 13/14-2	GPG13 Compliance (ICT Security)		NFI: Overpaid VAT					Housing Tenancy
				Duplicate Payments Creditors	NFI: Blue Badges: Deceased		NFI: Insurance					Inv 13/14-8
				Carbon Reduction Commitment			Public Health and Emergency Planning integration					NHS Toolkit
												Ridgeway
Non-managed total for month	7	3	5	12	11	9	12	3	4	5	5	13
Cummulative non managed audits	7	10	15	27	38	47	59	62	66	71	76	89

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	7	3	5	12	11	9	12	3	5	10	5	18
Overall Total Audits	7	10	15	27	38	47	59	62	67	77	82	100
Target Completion of Plan %	5	10	19	28	36	43	54	62	71	79	86	94
Audit Plan Achievment %	7%	10%	14%	26%	36%	45%	56%	59%	64%	73%	78%	95%