

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

	April	May	June	July	August	September	October	November	December	January	February	March
<b>Managed Audits Completed</b>												
<b>(total 10)</b>												
<b>Managed Month Total</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Managed Cumulative Total</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Managed Target %</b>	0	0	0	20	30	50	70	80	80	80	80	100
<b>Managed Achieved %</b>	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
<b>Other Audits Issued</b>	SEN Transitions	Troubled Families Grant (Jan claim)	Inv 14/15 - 1									
<b>Target: 102 (inc. provision for investigations)</b>	NHS IT Toolkit	Troubled Families Grant (April claim)	Annual Governance Statement									
	Significant ICT risks	PCI Compliance (doc review)	Adoption Reform Grant									
	Policy Review: HR / Whistleblowing	HB, CTAX & NNDR system control										
	Main Accounting 13/14	Inv 14/15 - 2										
	Information Governance Policy	Payroll system control										
	NFI	Public Health Grant determination										
	Penetration Testing (scope)											
	Workforce engagement											
	Mobile Device Mgmt solution											
<b>Non-managed total for month</b>	10	7	3	0	0	0	0	0	0	0	0	0
<b>Cumulative non managed audits</b>	10	17	20	20	20	20	20	20	20	20	20	20

<b>Overall target: 112 audits</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>
<b>Overall Month Total Audits</b>	10	7	3	0	0	0	0	0	0	0	0	0
<b>Overall Total Audits</b>	10	17	20	20	20	20	20	20	20	20	20	20
<b>Target Completion of Plan %</b>	8	16	24	32	39	47	56	65	71	78	87	94
<b>Audit Plan Achievement %</b>	9%	15%	18%	18%	18%	18%	18%	18%	18%	18%	18%	18%