

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

	April	May	June	July	August	September	October	November	December	January	February	March
<b>Managed Audits Completed</b>					Council Tax		Housing Benefits		Payroll	Main Accounting		
<b>(total 10)</b>					NNDR		Creditors					
							Asset Management					
<b>Managed Month Total</b>	0	0	0	0	2	0	3	0	1	1	0	0
<b>Managed Cumulative Total</b>	0	0	0	0	2	2	5	5	6	7	7	7
<b>Managed Target %</b>	0	0	0	20	30	50	70	80	80	80	80	100
<b>Managed Achieved %</b>	0%	0%	0%	0%	20%	20%	50%	50%	60%	70%	70%	70%

**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	STEAM f/up	Inv 14/15 - 1	Health & Safety Leisure Pilot	Rating the Capital Programme	Licensing	Out of Hours Service	Corporate Buildings: Statutory Compliance	Housing Capital Programme	Compliance Check of HR data	Nythe School	
<b>Target: 102 (inc. provision for investigations)</b>	NHS IT Toolkit	Troubled Families Grant (April claim)	Annual Governance Statement	Sheltered Housing Cash Handling	Car Parking Services	WB 14/15 - 1	Healthwatch	RIPA	Information Management policies	Streetsmart	Payroll: Starters & Leavers	
	Significant ICT risks	PCI Compliance (doc review)	Adoption Reform Grant	Carbon Reduction Commitment	Isambard School	Community Equipment Stores	Business Continuity	Inv 14/15-11	Information asset owners	DP Questionnaire & Guidance	Value for Money strategy	
	Policy Review: HR / Whistleblowing	HB, CTAX & NNDR system control	Inv 14/15 - 7	Duplicate Payments (2)	Debtors under query	Troubled Families: F/up	Highways AM F/UP		Council's relationship with Capita and UKB	Information Security Breach policy		
	Main Accounting 13/14	Inv 14/15 - 2	Library Strategy	UK Broadband	Right to Buy	NNDR3 Claim	Emergency Accomodation		Emergency Out of Hours	iTrent overview and system security		
	Information Governance Policy	Payroll system control	IT Policy Framework		Funded Early Years Provision	IT Corporate issues	Car Park f/up		Baseline Security Standards	SWIFT		
	NFI	Public Health Grant determination			Inv 14/15-8	WB 14/15 - 2	Inv 14/15 - 7: lessons learned			Procurement Cards		
	Penetration Testing (scope)	Council Tax discounts				Inv 14/15 - 9				Highways Grants		
	Workforce engagement											
	Mobile Device Mgmt solution											
<b>Non-managed total for month</b>	10	8	6	5	7	8	7	3	6	8	3	0
<b>Cumulative non managed audits</b>	10	18	24	29	36	44	51	54	60	68	71	71

<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	8	6	5	9	8	10	3	7	9	3	0
<b>Overall Total Audits</b>	10	18	24	29	38	46	56	59	66	75	78	78
<b>Target Completion of Plan %</b>	8	16	24	32	39	47	56	65	71	78	87	94
<b>Audit Plan Achievement %</b>	9%	16%	21%	26%	34%	41%	50%	53%	59%	67%	70%	70%