

Managed Audits Completed (Audits) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed						NNDR						
(total 10)												
Managed Month Total	0	0	0	0	0	1	0	0	0	0	0	0
Managed Cumulative Total	0	0	0	0	0	1	1	1	1	1	1	1
Managed Target %	0	0	0	0	0	10	30	50	70	80	90	100
Managed Achieved %	0%	0%	0%	0%	0%	10%	10%	10%	10%	10%	10%	10%

Total Non Managed Audits Completed - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued	Public Health Assurance Statement	Funding High Needs Students	Schools: Info Gov (corporate)	Money Laundering	Health Protection: Assurance Framework	Inv 15/16-2	Youth Engagement Workers					
Target: 105 (inc. provision for investigations)	Inv 14/15-15	Inv 14/15-16	Isambard School: IT Governance	ICT Security Governance	Mail Room Logistics	WB 14/15-4(a)	Brindley Close					
	Inv 14/15-17	Troubled Families Grant Claim (May)	Eldene: IT Governance	Improvement Grants	IT Healthcheck	NNDR RV inspections	Emergency Assistance Fund					
	Whistleblowing Policy	Housing Voids	East Wichel: IT Governance	NNDR 3 claim	Review of revised Contract SO's	Highways; Bruce Street Bridges	Community Equipment Store					
	Annual Governance Statement	Corporate Buildings Statutory Comp: follow-up	Information Governance and Security Policy	Orchid Vale: IT Governance	Adult Social Care: Financial Assessments	Allotments	Taxi & Private Hire: Licensing (follow-up)					
		Isambard School follow-up	Information Risk Policy	Wroughton: IT Governance	Home to School transport	Pinch Point funding						
		Duplicate payments	PSN Code of Connection update	Key ICT Security issues		PPS: Sage Review						
			SWIFT: System control and integrity	Section 17 Expenditure								
				PSN Compliance and risk issues								
				Trade Waste								
				Carbon Reduction Commitment return								
				Inv 15/16-1								
Non-managed total for month	5	7	8	12	6	7	5	0	0	0	0	0
Cumulative non managed audits	5	12	20	32	38	45	50	50	50	50	50	50

Overall target: 115 audits	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	7	8	12	6	8	5	0	0	0	0	0
Overall Total Audits	5	12	20	32	38	46	51	51	51	51	51	51
Target Completion of Plan %	6	12	20	28	35	43	52	60	67	74	82	90
Audit Plan Achievement %	4%	10%	17%	27%	32%	38%	43%	43%	43%	43%	43%	43%