

Reference	Audit Subject	Allocated Time	Audit Type	Directorate	Current Position	Audit Opinion
2016/SR/358	Risk Management Strategy (Status Review)	15	Risk Based Review	Finance		
2019/IT/059	Network (Access Control)	10	IT Review	Communities & Environment		
2019/IT/060	Corporate Disaster Recovery	10	IT Review	Communities & Environment	Audit Notified	
2019/IT/061	Academy (Data Accuracy)	10	IT Review	Communities & Environment Finance	Fieldwork Commenced	
2019/RT/073	Insurance - Follow Up	15	Follow Up Review	Finance		
2019/SPR/290	Conway Primary	1	School Audits	Children's Services	Follow Up Review	
2019/SPR/300	Plumstead Manor Secondary	5	School Audits	Children's Services	Terms of Reference Agreed	
2019/SPR/301	Rachel McMillen Nursery	5	School Audits	Children's Services	Terms of Reference Agreed	
2019/SPR/304	St. Thomas A Becket RC Primary	1	School Audits	Children's Services	Follow Up Review	
2019/SPR/305	St. Thomas More RC Primary	1	School Audits	Children's Services	Follow Up Review	
2019/SPR/306	St. Ursula's Convent Secondary	2	School Audits	Children's Services	Follow Up Review	
2019/SR/475	Assurance Mapping (Council Tax)	9	Risk Based Review	Finance	Fieldwork Commenced	
2019/SR/477	Home to School Travel Assistance	4	Risk Based Review	Children's Services	Fieldwork Commenced	
2019/SR/478	Health & Safety Requirements (Property P	15	Risk Based Review	Children's Services	Terms of Reference Agreed	
2019/SR/479	Reduction of Child Exploitation	15	Risk Based Review	Children's Services		
2019/SR/480	Prevention of Harm due to Negligence by	5	Risk Based Review	Children's Services	Terms of Reference Agreed	
2019/SR/482	Third Sector Funding	12	Risk Based Review	Communities & Environment	Fieldwork Commenced	
2019/SR/485	Telecare 2019/20	9	Risk Based Review	Finance Health and Adult Services	Audit Notified	
2019/SR/490	Planning and Building Control: Collection o	15	Risk Based Review	Regeneration, Enterprise and Skills	Fieldwork Commenced	
2019/SR/495	Street Lighting Contract	10	Risk Based Review	Regeneration, Enterprise and Skills	Follow Up Review	
2020/AI/071	P2P Payment System	5	Advice & Information	Finance		

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2020/AI/072	Scheme of Delegation	5	Advice & Information	Finance		
2020/IT/063	"Business As Usual" Control	10	IT Review	Communities & Environment		
2020/RT/075	Internal Charging Arrangements - Follow U	15	Follow Up Review	Finance		
2020/RT/076	Financial Protection and Apointeeship - Fo	15	Follow Up Review	Health and Adult Services		
2020/RT/077	Clinical Commissioning Group Arrangeme	10	Follow Up Review	Health and Adult Services		
2020/RT/078	AM Pay Banding - Follow Up	15	Follow Up Review	Housing and Safer Communities	Fieldwork Commenced	
2020/RT/079	Vehicle Usage and Fuel Consumption - Fo	10	Follow Up Review	Communities & Environment Housing and Safer Communities		
2020/RT/080	Event Management - Follow Up	5	Follow Up Review	Communities & Environment		
2020/RT/081	CMDB - Control of ICT Inventory	15	Follow Up Review	Communities & Environment		
2020/SPR/311	Alexander McLeod Primary	5	School Audits	Children's Services		
2020/SPR/312	Bannockburn Primary	5	School Audits	Children's Services		
2020/SPR/313	Cardwell Primary	5	School Audits	Children's Services		
2020/SPR/314	Cherry Orchard Primary	5	School Audits	Children's Services		
2020/SPR/315	Eltham Hill Secondary	5	School Audits	Children's Services		
2020/SPR/316	Eltham CE Primary	5	School Audits	Children's Services		
2020/SPR/317	Fossdene Primary	5	School Audits	Children's Services		
2020/SPR/318	Gordon Primary	5	School Audits	Children's Services		
2020/SPR/319	Greenslade Primary	5	School Audits	Children's Services		
2020/SPR/320	Henwick Primary	5	School Audits	Children's Services		
2020/SPR/321	James Wolfe Primary	5	School Audits	Children's Services		
2020/SPR/322	Kidbrooke Park Primary	5	School Audits	Children's Services		

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2020/SPR/323	Kings Oak Secondary School	2	School Audits	Children's Services		
2020/SPR/324	Morden Mount Primary	5	School Audits	Children's Services		
2020/SPR/325	Mulgrave Primary	5	School Audits	Children's Services		
2020/SPR/326	Newhaven Pupil Referral Unit	5	School Audits	Children's Services		
2020/SPR/327	Our Lady of Grace RC Primary	5	School Audits	Children's Services		
2020/SPR/328	Sherington Primary	5	School Audits	Children's Services		
2020/SPR/329	St. Joseph's RC Primary	5	School Audits	Children's Services		
2020/SPR/330	St. Margaret Clitherow RC Primary	5	School Audits	Children's Services		
2020/SPR/331	Waterside Special Primary	5	School Audits	Children's Services		
2020/SPR/332	Wyborne Primary	5	School Audits	Children's Services		
2020/SR/501	Accounts Payable (Creditors) 2020/21	5	Material System	Finance	Final Report Issued	High
2020/SR/504	Council Tax 2020/21	5	Material System	Finance	Final Report Issued	High
2020/SR/505	Council Tax Support / Housing Benefit 2020/21	15	Material System	Finance	Fieldwork Commenced	
2020/SR/507	NNDR 2020/21	10	Material System	Finance	Fieldwork Commenced	
2020/SR/509	Pension Fund Management 2020/21	10	Material System	Finance	Final Report Issued	High
2020/SR/510	Housing Rents 2020/21	10	Material System	Housing and Safer Communities	Draft Report issued	
2020/SR/511	School Place Planning	15	Risk Based Review	Children's Services		
2020/SR/512	SENDIASS	15	Risk Based Review	Children's Services		
2020/SR/513	Out of Court Disposals	15	Risk Based Review	Children's Services	Audit Notified	
2020/SR/514	Framework Replacement	10	Risk Based Review	Children's Services Health and Adult Services		
2020/SR/515	Eltham Crematorium 2019/20	5	Annual Certification	Communities & Environment		

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2020/SR/519	GLL Contract	10	Risk Based Review	Communities & Environment	Cancelled	
2020/SR/520	Commercial Waste Collection	15	Risk Based Review	Communities & Environment		
2020/SR/521	Complaints Procedure	10	Risk Based Review	Communities & Environment	Fieldwork Commenced	
2020/SR/522	GDPR Compliance	15	Risk Based Review	Communities & Environment		
2020/SR/526	Housing Allocation	20	Risk Based Review	Housing and Safer Communities	Terms of Reference Agreed	
2020/SR/528	Health & Adult Services Debt Recovery	10	Risk Based Review	Health and Adult Services		
2020/SR/529	Nil Recourse to Public Funds 2020/21	15	Risk Based Review	Health and Adult Services		
2020/SR/530	S106 / CIL 2020/21	10	Risk Based Review	Regeneration, Enterprise and Skills		
2020/SR/531	E-business Support Programme	10	Risk Based Review	Regeneration, Enterprise and Skills	Fieldwork Commenced	
2020/SR/532	Woolwich Estates Project	10	Risk Based Review	Regeneration, Enterprise and Skills	Fieldwork Commenced	
2020/SR/539	Residential Care Provision	15	Risk Based Review	Health and Adult Services		
2021/RT/082	Leaseholder Service Charges	10	Follow Up Review	Housing and Safer Communities		
2021/RT/083	Tied Accommodation - Follow Up	5	Follow Up Review	Finance		
2021/SPR/333	Boxgrove Primary	5	School Audits	Children's Services		
2021/SPR/334	Charlton Manor Primary	6	School Audits	Children's Services	Fieldwork Commenced	
2021/SPR/335	Christ Church CE Primary	5	School Audits	Children's Services		
2021/SPR/336	Christ Church CE Primary (Shooters Hill)	5	School Audits	Children's Services		
2021/SPR/337	De Lucy Primary	5	School Audits	Children's Services		
2021/SPR/338	Ealdham Primary	5	School Audits	Children's Services		
2021/SPR/339	Eglinton Primary	5	School Audits	Children's Services		
2021/SPR/340	Gallions Mount Primary	5	School Audits	Children's Services		

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2021/SPR/343	Hawksmoor Primary	5	School Audits	Children's Services		
2021/SPR/344	Heronsgate Primary	5	School Audits	Children's Services		
2021/SPR/345	Holy Family RC Primary	5	School Audits	Children's Services		
2021/SPR/346	Linton Mead Primary	5	School Audits	Children's Services		
2021/SPR/347	Plumcroft Primary	5	School Audits	Children's Services		
2021/SPR/348	Pound Park Nursery	5	School Audits	Children's Services		
2021/SPR/349	St. Alfege with St. Peter's CE Primary	5	School Audits	Children's Services		
2021/SPR/350	St. Mary Magdalene CE Primary	5	School Audits	Children's Services		
2021/SPR/351	St. Patrick's RC Primary	5	School Audits	Children's Services		
2021/SR/544	Accounts Payable (Creditors) 2021/22	15	Material System	Finance		
2021/SR/545	Accounts Receivable (Sundry Debtors) 2021/22	15	Material System	Finance		
2021/SR/546	Council Tax 2021/22	15	Material System	Finance		
2021/SR/547	Council Tax Support / Housing Benefit 2021/22	15	Material System	Finance		
2021/SR/548	Cash Receipting & Banking 2021/22	5	Material System	Finance		
2021/SR/549	General Ledger 2021/22	5	Material System	Finance		
2021/SR/550	NNDR 2021/22	15	Material System	Finance		
2021/SR/551	Payroll 2021/22	15	Material System	Finance		
2021/SR/552	Pension Fund Management	10	Material System	Finance		
2021/SR/553	Covid-19 Related Grants	15	Annual Certification	Finance		
2021/SR/554	Eltham Crematorium	5	Annual Certification	Finance		
2021/SR/555	Starting Blocks	4	Annual Certification	Finance		

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2021/SR/556	Housing Rents 2021/22	10	Material System	Housing and Safer Communities		
2021/SR/557	Fire Risk Assessments	15	Risk Based Review	Housing and Safer Communities	Fieldwork Commenced	
2021/SR/558	Supporting Families 2021/22	5	Annual Certification	Children's Services		