

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2016/SR/358	Risk Management Strategy	15	Finance	Strategic Review	Deferred from 2020/21
2019/IT/059	Network Access Control	10	Communities and Environment	IT Audit	Deferred from 2020/21
2019/IT/060	Corporate Disaster Recovery	10	Communities and Environment	IT Audit	Deferred from 2020/21
2019/IT/061	Academy (Data Accuracy)	10	Communities and Environment	IT Audit	Deferred from 2020/21
2019/RT/073	Insurance - follow up	15	Finance	Follow Up Review	Deferred from 2020/21
2019/SPR/290	Conway Primary - F/U	1	Children's Services	School Finances Follow Up	Deferred from 2020/21
2019/SPR/300	Plumstead Manor Secondary	5	Children's Services	School Finances	Deferred from 2019/20
2019/SPR/301	Rachel McMillan Nursery	5	Children's Services	School Finances	Deferred from 2019/20
2019/SPR/304	St Thomas a Becket - F/U	1	Children's Services	School Finances Follow Up	Deferred from 2020/21
2019/SPR/305	St Thomas More - F/U	1	Children's Services	School Finances Follow Up	Deferred from 2020/21
2019/SPR/306	St Ursula's Convent - F/U	2	Children's Services	School Finances Follow Up	Deferred from 2020/21
2019/SR/475	Assurance Mapping	9	Finance	Operational Review	WIP
2019/SR/477	Home to School Travel Assistance	4	Children's Services	Operational Review	WIP
2019/SR/478	Health & Safety Requirements (Property Portfolio)	15	Children's Services	Operational Review	WIP
2019/SR/479	Reduction in Child Exploitation	15	Children's Services	Operational Review	Deferred from 2020/21
2019/SR/480	Prevention of Harm due to negligence of service providers	5	Children's Services	Operational Review	WIP
2019/SR/482	Third Sector Funding	12	Communities and Environment	Operational Review	WIP

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2019/SR/485	Telecare	9	Communities and Environment	Operational Review	Deferred from 2020/21
2019/SR/490	Building Control, including collection of income	15	DRES	Operational Review	WIP
2019/SR/495	Street Lighting Service - <i>service resilience and asset data management</i>	10	DRES	Operational Review	Deferred from 2020/21
2020/AI/071	P2P payment system - <i>assurance on adequacy of systems and controls</i>	5	Finance	Advice and Information	Deferred from 2020/21
2020/AI/072	Scheme of Delegation - <i>assurance on adequacy of systems and controls</i>	5	Finance	Advice and Information	Deferred from 2020/21
2020/IT/063	"Business As Usual" Control - <i>Assurance on how ICT projects labelled as Business as Usual are controlled</i>	10	Communities and Environment	IT Audit	Deferred from 2020/21
2020/RT/075	Internal Charging Arrangements follow up - <i>limited assurance at previous review</i>	15	Finance	Follow Up Review	Deferred from 2020/21
2020/RT/076	Financial Protection and Appointeeship - <i>Follow Up</i>	15	Health and Adult Services	Follow Up Review	Deferred from 2020/21
2020/RT/077	CCG Recharge Arrangements - <i>Follow Up</i>	10	Health and Adult Services	Follow Up Review	Deferred from 2020/21
2020/RT/078	AM Pay Banding - <i>Follow Up</i>	15	Housing and Safer Communities	Follow Up Review	WIP
2020/RT/079	Vehicle Usage and Fuel Consumption - <i>follow up</i>	10	Housing and Safer Communities	Follow Up Review	Deferred from 2020/21
2020/RT/080	Event Management - <i>limited assurance at previous review</i>	5	Communities and Environment	Follow Up Review	Deferred from 2020/21
2020/RT/081	CMDB - Control of ICT Inventory	15	Communities and Environment	Follow Up Review	Deferred from 2020/21
2020/SPR/311	Alexander McLeod Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/312	Bannockburn Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/313	Cardwell Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/314	Cherry Orchard Primary	5	Children's Services	School Finances	Deferred from 2020/21

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2020/SPR/315	Eltham Hill Secondary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/316	Eltham CE Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/317	Fossdene Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/318	Gordon Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/319	Greenslade Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/320	Henwick Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/321	James Wolfe Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/322	Kidbrooke Park Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/323	Kings Oak School Formally Moatbridge Special Secondary	2	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/324	Morden Mount Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/325	Mulgrave Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/326	Newhaven PRU	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/327	Our Lady of Grace RC Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/328	Sherington Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/329	St. Joseph's RC Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/330	St. Margaret Clitherow RC Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SPR/331	Waterside Special Primary	5	Children's Services	School Finances	Deferred from 2020/21

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2020/SPR/332	Wyborne Primary	5	Children's Services	School Finances	Deferred from 2020/21
2020/SR/501	Accounts Payable (Creditors)	5	Finance	Material Systems Assurance	WIP
2020/SR/504	Council Tax	5	Finance	Material Systems Assurance	WIP
2020/SR/505	Council Tax Support / Housing Benefit	15	Finance	Material Systems Assurance	WIP
2020/SR/507	NNDR	10	Finance	Material Systems Assurance	WIP
2020/SR/509	Pension Fund Management	10	Finance	Material Systems Assurance	WIP
2020/SR/510	Housing Rents 2020/21	10	Housing and Safer Communities	Material Systems Assurance	Deferred from 2020/21
2020/SR/511	School Place Planning - <i>further assurance over decision making, identification</i>	15	Children's Services	Operational Review	Deferred from 2020/21
2020/SR/512	SENDIASS - <i>Assurance to be provided of independency and effectiveness</i>	15	Children's Services	Operational Review	Deferred from 2020/21
2020/SR/513	Out of Court Disposals - <i>Is the service responding quickly enough, is it effective</i>	15	Children's Services	Operational Review	Deferred from 2020/21
2020/SR/514	Frameworkki Replacement	10	Children's Services	Operational Review	Deferred from 2020/21
2020/SR/515	Eltham Crematorium	5	Communities and Environment	Annual Certification	Deferred from 2020/21
2020/SR/519	GLL Contract - <i>adequacy of lease agreement, including responsibilities for repairs and maintenance</i>	10	Communities and Environment	Operational Review	Deferred from 2020/21
2020/SR/520	Commercial Waste Collection - <i>review of the new charing regime introduced with the new waste strategy</i>	15	Communities and Environment	Operational Review	Deferred from 2020/21
2020/SR/521	Complaints Procedure - <i>corporate review of the adequacy and compliance</i>	10	Communities and Environment	Strategic Review	WIP
2020/SR/522	GDPR Compliance - <i>robustness of the compliance</i>	15	Communities and Environment	Strategic Review	Deferred from 2020/21
2020/SR/526	Housing Allocation - <i>review of the management of applications and monitoring</i>	15	Housing and Safer Communities	Operational Review	Deferred from 2020/21

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2020/SR/528	HAS Debt Recovery - review of the debt recovery procedure for HAS service users	10	Health and Adult Services	Operational Review	Deferred from 2020/21
2020/SR/529	NRPF - review of current case management	15	Health and Adult Services	Operational Review	Deferred from 2020/21
2020/SR/530	S106/CIL- timely usage of funds	10	DRES	Operational Review	Deferred from 2020/21
2020/SR/531	E business support programme - review of SLA, programme monitoring and expenditure	10	DRES	Operational Review	Deferred from 2020/21
2020/SR/532	Woolwich Estates project - project management	10	DRES	Operational Review	WIP
2020/SR/539	Residential Care Provision - appropriateness of care provision, including VFM	15	Health and Adult Services	Operational Review	Deferred from 2020/21
2021/RT/082	Leaseholder Service Charges - review of the accuracy and correctness of charge calculation	10	Housing and Safer Communities	Follow Up Review	Planned Review 2021/22
2021/RT/083	Tied Accommodation F/U	5	Finance	Follow Up Review	Planned Review 2021/22
2021/SPR/333	Boxgrove Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/334	Charlton Manor Primary (including follow up)	6	Children's Services	School Finances	Planned review 2021/22
2021/SPR/335	Christchurch CE Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/336	Christchurch CE Primary (Shooters Hill)	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/337	De Lucy Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/338	Ealdham Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/339	Eglinton Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/340	Gallions Mount Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/343	Hawksmoor Primary	5	Children's Services	School Finances	Planned review 2021/22

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2021/SPR/344	Heronsgate Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/345	Holy Family RC Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/346	Linton Mead Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/347	Plumcroft Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/348	Pound Park Nursery	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/349	St. Alfege with St. Peter CE Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/350	St. Mary Magdalene CE Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SPR/351	St. Patrick's RC Primary	5	Children's Services	School Finances	Planned review 2021/22
2021/SR/544	Accounts Payable (Creditors)	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/545	Accounts Receivable (Sundry Debtors)	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/546	Council Tax	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/547	Council Tax Support / Housing Benefit	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/548	Cash Receipting and Banking	5	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/549	General Ledger	5	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/550	NNDR	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/551	Payroll	15	Finance	Material Systems Assurance	Planned Review 2021/22
2021/SR/552	Pension Fund Management	10	Finance	Material Systems Assurance	Planned Review 2021/22

Review Ref	Review Area	Plan Days	Directorate	IAAF Review Type	Audit Plan Status
2021/SR/553	Covid-19 Related Grants	15	Finance	Annual Certification	Planned Review 2021/22
2021/SR/554	Eltham Crematorium	5	Communities and Environment	Annual Certification	Planned Review 2021/22
2021/SR/555	Starting Blocks	4	Communities and Environment	Annual Certification	Planned Review 2021/22
2021/SR/556	Housing Rents 2021/22	10	Housing and Safer Communities	Material Systems Assurance	Planned Review 2021/22
2021/SR/557	Fire Risk Assessments	15	Housing and Safer Communities	Operational Review	Planned Review 2021/22
2021/SR/558	Supporting Families	5	Children's Services	Annual Certification	Planned Review 2021/22