

Reference	Audit Subject	Allocated Time	Audit Type	Directorate	Current Position	Audit Opinion
2019/IT/060	Emergency Planning, formerly Corporate Disaster Recovery	5	IT Review	Communities, Environment and Central	Fieldwork Commenced	
2019/IT/061	Academy (Data Accuracy)	5	IT Review	Communities, Environment and Central Finance and Legal	Fieldwork Commenced	
2019/SR/479	Reduction of Child Exploitation	15	Risk Based Review	Children's Services	Fieldwork Commenced	
2020/RT/075	Internal Charging Arrangements - Follow Up	5	Follow Up Review	Finance and Legal	Fieldwork Commenced	
2020/RT/076	Financial Protection and Appointeeship - Follow Up	15	Follow Up Review	Health and Adult Services	Final Report Issued	Limited
2020/RT/080	Event Management - Follow Up	5	Follow Up Review	Communities, Environment and Central	Final Report Issued	Moderate
2020/SR/512	SENDIASS	15	Risk Based Review	Children's Services	Final Report Issued	Moderate
2020/SR/520	Commercial Waste Collection	10	Risk Based Review	Communities, Environment and Central	Final Report Issued	Moderate
2020/SR/522	Data Protection Act Compliance	10	Risk Based Review	Communities, Environment and Central	Deferred to 2024/25	
2020/SR/524	The Royal Borough's Environmental Impact	20	Risk Based Review	Communities, Environment and Central	Fieldwork Commenced	
2020/SR/529	Nil Recourse to Public Funds 2022/23	5	Risk Based Review	Health and Adult Services	Final Report Issued	Moderate
2020/SR/539	Residential Care Provision	15	Risk Based Review	Health and Adult Services	Final Report Issued	Moderate
2021/SR/559	Street Lighting Service - Service Resilience and Data Asset Management	10	Risk Based Review	Communities, Environment and Central	Final Report Issued	Moderate
2022/SR/563	Council Tax Support / Housing Benefit 2022/23	5	Material System	Finance and Legal	Final Report Issued	Moderate
2022/SR/568	Pension Fund Management 2022/23	5	Material System	Finance and Legal	Final Report Issued	High
2022/SR/575	Road Safety and School Travel Planning	10	Risk Based Review	Communities, Environment and Central	Final Report Issued	Moderate
2022/SR/577	Accuracy of Claims for Out of Hours Staff	10	Risk Based Review	Housing and Safer Communities	Final Report Issued	Limited
2022/SR/578	HMO Licensing - Compliance with Standards	5	Risk Based Review	Housing and Safer Communities	Cancelled	
2022/SR/581	Use of Subcontractors - Quality of Work	15	Risk Based Review	Housing and Safer Communities	Fieldwork Commenced	
2022/SR/583	Housing Options Temporary Accommodation Provision	10	Risk Based Review	Housing and Safer Communities	Final Report Issued	Limited
2022/SR/585	Energy Administration and Invoicing	15	Risk Based Review	Regeneration, Enterprise and Skills	Fieldwork Commenced	
2022/SR/586	Corporate Health & Safety - including compliance	10	Risk Based Review	Regeneration, Enterprise and Skills	Fieldwork Commenced	
2022/SR/589	Planning Enforcement - including review of data recording, timeliness of cases, monitoring arrangements	10	Risk Based Review	Regeneration, Enterprise and Skills	Deferred to 2024/25	
2022/SR/591	Mental Health Care Packages - Section 117	5	Risk Based Review	Health and Adult Services	Final Report Issued	Moderate
2023/IT/064	Cloud Security	5	IT Review	Finance and Legal	Deferred to 2024/25	
2023/IT/065	Digital and Access Inventory/Asset Management Procedures	10	IT Review	Finance and Legal	Deferred to 2024/25	
2023/RT/085	Vehicle Usage and Fuel Consumption - Follow Up	10	Follow Up Review	Housing and Safer Communities	Final Report Issued	Limited
2023/RT/086	Leaseholder Service Charges - Follow Up	5	Follow Up Review	Housing and Safer Communities	Final Report Issued	Moderate
2023/RT/087	s106/CIL - Follow Up	5	Follow Up Review	Regeneration, Enterprise and Skills	Final Report Issued	Moderate
2023/SPR/371	Alexander McLeod Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/372	Cardwell Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/373	Gallions Mount Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/374	Greenslade Primary	5	School Audits	Children's Services	Final Report Issued	Moderate
2023/SPR/375	Henwick Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/376	Kidbrooke Park Primary - Post Academy Transfer Review	3	School Audits	Children's Services	Fieldwork Commenced	
2023/SPR/377	Kings Oak Secondary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/378	Morden Mount Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/379	Mulgrave Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/380	Newhaven School	5	School Audits	Children's Services	Final Report Issued	Moderate
2023/SPR/381	Our Lady of Grace RC Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/382	Rachel McMillen Nursery	5	School Audits	Children's Services	Final Report Issued	Moderate
2023/SPR/383	Sherington Primary	5	School Audits	Children's Services	Draft Report issued	
2023/SPR/384	Boxgrove Primary - Post Academy Transfer Review	3	School Audits	Children's Services	Fieldwork Commenced	
2023/SPR/385	Bannockburn Primary - Post Academy Transfer Review (Unplanned)	3	School Audits	Children's Services	Fieldwork Commenced	
2023/SR/594	Accounts Payable (Creditors) 2023/24	15	Material System	Finance and Legal	Draft Report issued	
2023/SR/595	Accounts Receivable (Debtors) 2023/24	15	Material System	Finance and Legal	Fieldwork Commenced	
2023/SR/596	Council Tax 2023/24	15	Material System	Finance and Legal	Fieldwork Commenced	
2023/SR/597	Council Tax Support / Housing Benefit 2023/24	15	Material System	Finance and Legal	Draft Report issued	
2023/SR/598	Cash Receipting & Banking 2023/24	5	Material System	Finance and Legal	Final Report Issued	High
2023/SR/599	General Ledger 2023/24	5	Material System	Finance and Legal	Final Report Issued	High
2023/SR/600	NNDR 2023/24	15	Material System	Finance and Legal	Draft Report issued	
2023/SR/601	Payroll 2023/24	15	Material System	Finance and Legal	Fieldwork Commenced	

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2023/SR/602	Pension Fund Management 2023/24	15	Material System	Finance and Legal	Final Report Issued	Moderate
2023/SR/603	Supporting Families 2023/24	2	Annual Certification	Children's Services	Final Report Issued	High
2023/SR/604	Eltham Crematorium	10	Annual Certification	Communities, Environment and Central	Final Report Issued	Moderate
2023/SR/605	Housing Rents 2023/24	10	Material System	Housing and Safer Communities	Draft Report issued	
2023/SR/606	Treasury Management 2023/24	10	Material System	Finance and Legal	Final Report Issued	High
2023/SR/607	Agency Recruitment - R2R Process 2023/24	10	Risk Based Review	Finance and Legal	Deferred to 2024/25	
2023/SR/608	Annual Governance Statement 2022/23	10	Risk Based Review	Finance and Legal	Deferred to 2024/25	
2023/SR/609	Market Supplement and Retention Payments	10	Risk Based Review	Finance and Legal	Final Report Issued	Moderate
2023/SR/610	Corporate Procurement Arrangements	20	Risk Based Review	Finance and Legal	Deferred to 2024/25	
2023/SR/611	Third Party Payments for Housing Rents and Council Tax	5	Risk Based Review	Finance and Legal	Fieldwork Commenced	
2023/SR/612	Performance Indicators used for the Corporate Plan	10	Risk Based Review	Finance and Legal	Deferred to 2024/25	
2023/SR/613	Special Severance and Settlement Payments - governance arrangements	10	Risk Based Review	Finance and Legal	Final Report Issued	Moderate
2023/SR/614	Cyber Threats in Schools	10	Risk Based Review	Children's Services	Fieldwork Commenced	
2023/SR/615	School Budget Reporting to Governors	5	Risk Based Review	Children's Services	Fieldwork Commenced	
2023/SR/616	Risk Management within Children's Services	10	Risk Based Review	Children's Services	Deferred to 2024/25	
2023/SR/617	Fostering In-house / Agency	10	Risk Based Review	Children's Services	Fieldwork Commenced	
2023/SR/618	Public Mortuary, optimisation of freezers and recharging cost recovery	10	Risk Based Review	Communities, Environment and Central	Fieldwork Commenced	
2023/SR/619	Street Services: Fees and Charges Process	10	Risk Based Review	Communities, Environment and Central	Cancelled	
2023/SR/620	Birchmere Stores Contract (Investment and Repairs)	15	Risk Based Review	Housing and Safer Communities	Draft Report issued	
2023/SR/621	Rechargeable Repairs	10	Risk Based Review	Housing and Safer Communities	Fieldwork Commenced	
2023/SR/622	Condition of Housing Stock	10	Risk Based Review	Housing and Safer Communities	Fieldwork Commenced	
2023/SR/623	Right to Buy - Financial Checks on Buyers	10	Risk Based Review	Housing and Safer Communities	Fieldwork Commenced	
2023/SR/624	Public Health Burials (Public Health Act s46)	10	Risk Based Review	Health and Adult Services	Draft Report issued	
2023/SR/625	Schools Capital Programme	15	Material System	Regeneration, Enterprise and Skills	Cancelled	
2023/SR/626	New Builds	15	Material System	Regeneration, Enterprise and Skills	Cancelled	
2023/SR/627	PCNs issued after drive away	5	Risk Based Review	Regeneration, Enterprise and Skills	Deferred to 2024/25	
2023/SR/628	Council Tax Online Project (Unplanned)	10	Risk Based Review	Finance and Legal	Fieldwork Commenced	
2023/SR/629	Corporate Gifts & Hospitality Registers (Unplanned)	5	Risk Based Review	All Directorates	Final Report Issued	High
2023/SR/630	Travel Expenses (Unplanned)	5	Risk Based Review	Finance and Legal	Final Report Issued	High