

Reference	Audit Subject	Allocated Time	Audit Type	Directorate	Current Position	Audit Opinion
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/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/583	Housing Options Temporary Accommodation Provision	10	Risk Based Review	Housing and Safer Communities	Final Report Issued	Limited
2022/SR/591	Mental Health Care Packages - Section 117	5	Risk Based Review	Health and Adult Services	Final Report Issued	Moderate
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/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/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/606	Treasury Management 2023/24	10	Material System	Finance and Legal	Final Report Issued	High
2023/SR/609	Market Supplement and Retention Payments	10	Risk Based Review	Finance and Legal	Final Report Issued	Moderate
2023/SR/613	Special Severance and Settlement Payments - governance arrangements	10	Risk Based Review	Finance and Legal	Final Report Issued	Moderate
2023/SR/629	Corporate Gifts & Hospitality Registers ( <i>Unplanned</i> )	5	Risk Based Review	All Directorates	Final Report Issued	High
2023/SR/630	Travel Expenses ( <i>Unplanned</i> )	5	Risk Based Review	Finance and Legal	Final Report Issued	High