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Audit Reviews (Position As At End of Q4 2014/1	Audit Reviews (Position As At End of Q4 2014/15)			
Audit Review Title	Status	Assurance Level	Recommend Made	ations Agreed
The Hub - Governance Arrangements	Final	5	0	0
Theme Schools Review - Energy Management	Final	4	5	5
Economic Enterprise & Business Development		2015/16 Plan		
Retail Shops (Incl. Warehouse)	Draft			
Waste Operations	Final	5	1	1
Land Dainage (LLFA - Flood & Drainage Programme Management)	WIP			
Traffic & Safety (Traffic Signals & Intelligent Transport Systems)	WIP			
Adult Finance - Deputyship	Postponed			
Introduction of new HR & Payroll System	WIP	System	Development	Work
Payroll - Mileage & Business Expenses	Final	4	4	4
School Pensions / Payroll Responsibilities		2015/16 Plan		
Council Tax - Database & Valuation	Final	See C.Tax liability billing		
Project Delivery		2015/16 Plan		
Extended Services	Cancelled			
Theme Schools Review - Information Security	WIP			
LEF		2015/16 Plan		
World Heritage	Final	4	4	4
Roman Baths & Assembly Rooms (Incl. Income, Premises & Contracts)	Final	4	1	1
Tenancy Fraud		2015/16 Plan		
Design & Projects	WIP			
Personal Budgets	Final	3	3	3
Purchase Cards		2015/16 Plan		
Council Website	c/f 2015/16			
IT - Procurement & Disposa	WIP			
Pro-Contract		2015/16 Plan		
Welfare Reform (Universal Credit)		2015/16 Plan - HB Work		
Sustainability (Energy@Home)	Draft			
Anti-Fraud & Corruption - Purchasing Carc	WIP			
Anti-Fraud & Corruption - Expenditure (HB Manual Adjustments)	WIP			
Anti-Fraud & Corruption - Income (Cash Floats)	Draft			