

Audit Reviews (Position As At End of Q2)					
Audit Plan Year	Final Report Date (Month)	Audit Review Title	Assurance Level	Recommendations	
				Made	Agreed
2011/12	Apr-12	Radstock Road Community Store	2	8	8
2011/12	May-12	Payroll Additions & Deductions	2	6	6
2011/12	N/A	School Theme - Governance Arrangements (Corporate Work New Financial Standard)	N/A	N/A	
2011/12	Jul-12	Accounting Arrangements Asset Management	3	8	8
2011/12	May-12	Land Charges	3	8	7
2011/12	May-12	HB - Processing Claims	3	3	3
2011/12	Aug-12	Housing Allocations (Homefinders)	2	14	14
2011/12	May-12	Highway Maintenance & Term Contracts	3	9	9
2011/12	May-12	Agresso IT Data security	3	7	7
2011/12	Jun-12	Supplier Account & Contract Set Up (Anti Fraud)	2	6	6
2011/12	Jun-12	School Theme - Safeguarding	3	7	7
2012/ 13	Aug-12	Catering (Property)	2	9	9
2012/ 13	Sep-12	Funding Programmes (Policy & Partnerships)	4	3	3
2012/ 13	Aug-12	Themed School Review - Purchasing Arrangements	4	7	7
2012/ 13	Sep-12	Library Services - Overall Arrangements	4	5	5
2012/ 13	Sep-12	Bereavement Service (Cemetaries & Crematoria)	3	11	11
2012/ 13	Sep-12	Tenancy Fraud (Housing Allocations - Changes in regulations)	2	6	6
2012/ 13	Nov-12	Council Tax - Liability, Billing, & Refunds (Incl Northgate Revs & Bens Application)	4	13	12
2012/ 13		Public Protection (Environmental Services)			
2012/ 13	Oct-12	Cleaning Service	4	3	3
2012/ 13	Oct-12	Neighbourhood Operations	3	12	12
2012/ 13	Oct-12	Payments to Dom Care Providers	3	4	4
2012/ 13		Health & Safety			
2012/ 13		System Administration Management and Control - Privileged Users			
2012/ 13		Anti Fraud & Corruption Expenditure			
2012/ 13		Waste Operations - Disposals			
2012/ 13		Home to School Transport (Administration incl. Entitlement / Duty of Care)			
2012/ 13		WINBACS / BACS			
2012/ 13		CHAPS & Cheques			
2012/ 13		Youth Offending			
2012/ 13		Payroll (PEN05 / TR17)			
2012/ 13		Service IT Budgets, coding and recharging			
2012/ 13		Personalised Budgets			
2012/ 13		Youth			
2012/ 13		Budgeting (Cost Centre Management)			
2012/ 13		Passenger Support (RENAMED Transport Services) see Fleet Management below			
2012/ 13		Fleet Management (SEE ABOVE)			
2012/ 13		Registrars			
2012/ 13		Cash Receipting System / Civica Application			
2012/ 13		WEP / LEP Governance			
2012/ 13		Economic Enterprise & Business Development			
2012/ 13		Adult Commissioning (Connecting Families)			
2012/ 13		NNDR			
2012/ 13		Commercial Estate			
2012/ 13		Anti Fraud Corruption - Income			
2012/ 13		Heritage Events			
2012/ 13		Off Street Car Parking			
2012/ 13		On Street Car Parking			
2012/ 13		Themed School Review - Income Collection			
2012/ 13		Themed School Review - Payments			
2012/ 13		ONE Application			
2012/ 13		Carefirst Application			
2012/ 13		Commissioning - Childcare Placements			
2012/ 13		Contract Management - Integrated services 0-12			
2012/ 13		Planning Enforcement			
2012/ 13		Adult Safeguarding			
2012/ 13		Pensions Administration			
2012/ 13		Parking Enforcement (Incl. Bus Lanes / Gates)			
2012/ 13		Pension Investments			
2012/ 13		Park & Ride			
2012/ 13		PCIDSS			
2012/ 13		Payroll - Starters & Leavers			
2012/ 13		Residential & Nursing Care Payments			
2012/ 13		Public Transport			
2012/ 13		Strategic Transport Projects			
2012/ 13		Design & Projects (Structures & General Programme)			
2012/ 13		Admission Team			
2012/ 13		Fostering Allowances			
2012/ 13		SIMS Application			
2012/ 13		Waste Operations - Collections			
2012/ 13		PAYE & NIC's			
2012/ 13		Heritage Income			
2012/ 13		Improvement & Performance - HR / Payroll Client Side Management			
2012/ 13		Safeguarding - Ofsted Review 2012 findings			
2012/ 13		Pest Control			
2012/ 13		Performance Management (Public Health)			
2012/ 13		Procurement (Service specific)			
2012/ 13		Commissioning (Commissioning Support)			
2012/ 13		Accounts Payable			
2012/ 13		Business Continuity & Disaster Recovery			
2012/ 13		Capital & Schools Organisation Capital Strategy			
2012/ 13		Schools Theme Review (Personnel & Payroll)			
2012/ 13		Early Years Strategic Planning - Grants			
2012/ 13		Documentum			
2012/ 13		Council Tax / NNDR - Collections, Recovery, Enforcement, W-Offs			
2012/ 13		Scan Coin Payment Kiosk			
2012/ 13		Energy Management			
2012/ 13		Insurance			
2012/ 13		Heritage Exhibits & Stocks			
2012/ 13		Heritage Marketing			