

Internal Audit progress since April 2015

Audit Title	Department	Final Report Date	Assurance	No of actions	No of outstanding actions
Completion of 2014/15 plan					
DFG audit	CH	2 April 15	Limited	10	5
The Priory Primary School	CSF	8 April 15	Satisfactory	12	1
Creditors	CS	16 April 15	Satisfactory	2	0
Council tax systems	CS	21 April 15	Substantial	0	0
Telecommunications	CS	23 April 15	Satisfactory	6	1
Oyster card review	CS	7 May 15	Satisfactory	9	1
Procurement card expenditure	CS	18 May 15	Satisfactory	16	7
Section 106 & CIL	ER	29 May 15	Satisfactory	8	2
Treasury management	CS	11 May 15	Limited	9	3
Block and Spot Contracts	ER	23 June 15	Limited	13	2
Monitoring of school returns	CS	7 July 15	Satisfactory	11	0
Youth service	CSF	13 July 15	Satisfactory	15	0
Grants to Voluntary Sector	all	30 July 15	Satisfactory	29	14
iTrent	CS	25 August 15	Limited	9	0
Software licences	cs	30 September 15	Satisfactory	9	4
Business rates	CS	12 October	Satisfactory	5	0

2015/16 audit plan					
Business Continuity/disaster recovery	CS	8 July 15	Satisfactory	8	3
14+ Procurement review	CSF	29 May 15	n/a	1	0
AGS	ALL	12 May 15	n/a	0	0
MSJCB	CS	2 June	n/a	0	0
Service tenancies	ALL	23 Dec15	limited	20	19
Sickness	CS	23 Dec 15	Satisfactory	6	5
Local welfare support scheme	CS	23 Sept 15	Satisfactory	5	1
Raynes park high	CSF	3 July 15	Satisfactory	6	0
Risk management	CS	29 June15	Satisfactory	9	9
Supporting people	CH	29 June 15	Limited	9	0
PRG audit	CS	20 July 15	N/A	0	0
Stanford Primary School	CSF	23 Sept 15	Satisfactory	2	0
Vehicle Maintenance f/u	ER	1 Sept 15	Satisfactory	14	5
DBS	CS	8 Sept 15	Limited		
Transport fleet management	ER	14 August 15	Satisfactory	14	1
Joseph Hood Primary School	CSF	12 Nov 15	Satisfactory	5	3
Mayors charitable trust	CS	4 Sept 15	N/A	0	0
Brightwell	CSF	23 Sept 15	Satisfactory	5	2
Troubled Families Grants – 5 grant returns	CSF	various	n/a	0	0
Insurance	CS	30 Sept 15	Satisfactory	12	12
Smart Centre	CSF	1 dec	Satisfactory	15	13
Bailiff Cash arrangements	CS	21 Jan 16	n/a		
Gorrington Park Primary School	CSF	3 Jan 16	Satisfactory	11	5

Capita Housing Application	CH	8 Jan 16	Satisfactory	5	0
Day Centres	CH	23 Jan 16	Satisfactory	11	9
Adoption	CSF	3 Feb 16	Limited	10	5
Procurement card costing review	CH	10 Feb 16	n/a	3	3
client jewellery	CSF	10 Feb 16	n/a	0	0

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