

## Internal Audit Plan progress 2018/19

Audit Name	status	Opinion
<b>2017/18 completion of plan</b>		
West Wimbledon primary school 17/18	final	Substantial Assurance
Fixed Assets 2017-18	final	Substantial Assurance
General Ledger (Main accounting system) 2017-18	final	Substantial Assurance
Section 106-CIL	final	Substantial Assurance
School Meals Contract	final	Limited Assurance
<b>2018/19 plan</b>		
Corporate Procurement 2018-19	final	Limited Assurance
Declaration of Interests 2018-19	final	Limited Assurance
Service Tenancies	final	Limited Assurance
CM2000 Home Care Monitoring	final	Limited Assurance
School Insurance	final	Substantial Assurance
Treasury Management 2018-19	final	Substantial Assurance
Purchasing Cards Expenditure	final	Substantial Assurance
Corporate Asset Management Plan	final	Substantial Assurance
LBM Shared iTrent 2018-19	final	Substantial Assurance
IT Asset Management 2018-19	final	Substantial Assurance
Software Licenses 2018-19	final	Substantial Assurance
St Mary Primary School 2018	final	Substantial Assurance

Commissioning of Special Education Placements (SEN)	final	Substantial Assurance
Holy Trinity CofE Primary School 2018	final	Substantial Assurance
St John Fisher Primary School 2018	final	Substantial Assurance
All Saints Primary School 2018	final	Substantial Assurance
Commercial Rent 2018-19	final	Substantial Assurance
Management of taxi contract	final	Substantial Assurance
Market & Street Traders 18-19	final	Substantial Assurance
Adult Social Care Debt Management	final	Substantial Assurance
Mayors Office (Charitable Trust)	final	n/a
Merton & Sutton Joint Cemetery Board 2018-19	final	n/a
Dundonald Primary School 2018	final	Substantial Assurance
Sacred Heart Primary Schools 2018	draft	Substantial Assurance
Abbotsbury Primary Schools 2018	wip	
Monitoring of School Returns 2018-19	wip	
GDPR 2018-19	wip	
Budget Setting and Control 2018-19	wip-review	
Petty Cash Imprests 2018-19	wip	
Interims Staff Review 18-19	wip	
Troubled Families Grant 2018-19	wip	
Singlegate Primary School 2018-19	wip	

Garfield Primary School 2018-19	wip	
Unaccompanied Asylum Seeking Children 18-19	wip	
Planning Application	wip	
LBM SLWP - refuse and parks contract 18-19	wip	
Corelogic Mosaic (Stage 2)	wip	
Financial Assessments	wip	
Contract Monitoring of Commissioned Services 18-19	wip	
Deprivation of liberty safeguards assessments 2018-19	wip	

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