

Audits since April 2019

Appendix A

Audit Title	type of audit	Dept	Final Report Date	Assurance
Pensions Administration Shared services	Financial	CS	18/04/2019	Substantial
Reviews of Care Plans	Service specific	CH	24/04/2019	Substantial
Contract Monitoring of Commissioned Services	Contract	CH	29/04/2019	Limited
Monitoring of School Returns	Service specific	CS	09/07/2019	Substantial
Treasury Management	Financial	CS	06/06/2019	Substantial
Petty Cash Imprests	Financial	CS	25/04/2019	Substantial
GDPR	Governance	CS	22/08/2019	Substantial
Interim staff	Service specific	CS	11/06/2019	Substantial
Abbotsbury Primary School	School	CSF	13/05/2019	Substantial
Voluntary organisation review	Service specific	CH	23/04/2019	advisory
Singlegate Primary School	School	CSF	11/04/2019	Substantial
Garfield Primary School	School	CSF	04/04/2019	Substantial
Unaccompanied Asylum Seeking Children	Service specific	CSF	03/10/2019	substantial
Merton & Sutton Joint Cemetery Board 2019-20	Accounts	CS	11/06/2019	n/a
Mayors Office (Charitable Trust) 2019-20	Accounts	CS	09/10/2019	n/a
Deprivation of liberty safeguards assessments	Service specific	CH	Draft	substantial
Transparency agenda	Governance	All	Draft	advisory
Payroll	Financial	CS	Draft	Substantial
iTrent Application	IT	CS	Draft	Substantial
Tree Maintenance	Service specific	ER	Draft	Limited

BACS-CHAPS	Financial	CS	Draft	Limited
Bond Primary School	School	CSF	Draft	Substantial
Foi's and Subject Access Requests	Governance	CS	Draft	Substantial
Payment Card Industry Data Security Standard compliance	IT	CS	Draft	Limited
Troubled Families Grant	grant	CSF		in progress
Duplicate Payment check	Financial	CS		in progress
Accounts Receivable	Financial	CS		in progress
Valuations	Service specific	ER		in progress
Pre Paid Cards	Financial	CS		in progress
Planning Application	Service specific	ER		in progress
Penalty Charge Notices (PNC)	Service specific	ER		in progress
Corelogic Mosaic	Financial	CH/CSF		in progress
Council Tax	Financial	CS		in progress
SLWP - refuse contract	Contract	ER		in progress
SLWP - parks contract	Contract	ER		in progress
Block and Extra care Contracts	Contract	CH		in progress
Adult Learning Contract	Contract	CH		in progress
Direct Payments	Service specific	CH		in progress
Purchasing Cards Expenditure	Financial	CS		in progress
Perseid School	School	CSF		in progress