

**Internal Audit progress since April 2014**

<b>Audit Title</b>	<b>Department</b>	<b>Final Report Date</b>	<b>Assurance</b>	<b>No of actions</b>	<b>No of outstanding actions</b>	<b>No of overdue actions</b>
<b>Completion of 2013/14 plan</b>						
Housing Nominations – Allocation	CH	17/04/2014	Satisfactory	6	1	0
Residential Car Parking Permits	ER	17/04/2014	Satisfactory	5	2	0
Ursuline High School	CSF	09/04/2014	Satisfactory	8	0	0
No Recourse to Public Funds	CH	07/05/2014	<b>Limited</b>	10	0	0
iTrent Expense Claims	CS	25/04/2014	<b>Limited</b>	9	0	0
Perseid Special School	CSF	17/04/2014	Satisfactory	16	1	0
Passenger Transport	ER	27/05/2014	Satisfactory	3	0	0
Firewall Security	CS	28/05/2014	N/A	1	0	0
FMIS General Ledger	CS	28/05/2014	Satisfactory	13	2	0
Fixed Assets Register	CS	09/06/2014	Satisfactory	3	3	0
IT Confirm	ER	18/06/2014	Satisfactory	9	5	0
Payroll	CS	09/07/2014	<b>Limited</b>	22	0	0
Community Equipment Services	CH	11/08/2014	<b>Limited</b>	23	14	0
South London Waste Partnership	ER	27/08/2014	Satisfactory	9	0	0
Mango IT System	ER	20/10/2014	<b>Limited</b>	9	9	0
<b>2014/15 audit plan</b>						
Commercial Property Rents	ER	12/06/2014	Satisfactory	6	5	0
MSJCB	CS	27/05/2014	N/A			

AYSE Grant Return	CSF	27/06/2014	N/A			
Adoption Reform Grant	CSF	10/6/2014	N/A			
Concessionary Fares	CS	09/07/2014	Satisfactory	9	0	0
St Teresa's Primary School	CSF	11/07/2014	Satisfactory	12	7	7
A3 Hardware Grant	CS	11/07/2014	N/A			
Bailiff Service	CS	12/09/2014	Satisfactory	2	0	0
City Cycle	ER	08/09/2014	N/A			
Bond Primary School	CSF	15/09/2014	Satisfactory	14	5	0
Mayor Trust Account	CS	26/09/2014	N/A			
Poplar Primary School	CSF	30/09/2014	Satisfactory	14	1	0
Partnerships	CS	03/10/2014	Satisfactory	5	3	0
Managers Access Requests	All	14/10/2014	N/A	5	2	0
Library Service	CH	22/10/2014	Substantial	0	0	0
St Thomas of Canterbury Primary	CSF	24/11/2014	Satisfactory	14	8	0
Student Exemption (CTAX)	CS	24/11/2014	Proactive	0	0	0
Payroll Overpayment	CS	24/11/2014	Proactive	3	1	0
Public Health	CH	28/11/2014	Satisfactory	7	6	0
Corporate Procurement	CS	01/12/2014	Satisfactory	11	0	0
Budget Management	CS	04/12/2014	Satisfactory	14	13	0
Petty Cash Imprest Accounts	CS	04/12/2014	Satisfactory	16	13	0
St Peter & St Paul Primary School	CSF	16/12/2014	Satisfactory	19	10	0
Vehicle Maintenance	ER	19/12/2014	<b>Limited</b>	30	26	0
Review of Staff Vouchers	CS	26/01/2015	<b>Limited</b>	16	1	0
Council Tax Refunds	CS	03/02/2015	N/A	5	1	0
Riverside Drive Residential Home	CH	19/2/15	Satisfactory	10	8	0

Meadowsweet Close Residential Home	CH	19/2/15	Satisfactory	16	10	0
Troubled Families Grants – 5 grant returns	CSF	On-going	N/A			
Pitch Lettings & Allotments	ER	26/2/15	Satisfactory	12	7	0
Sherwood Primary school	CSF	07/01/2015 (DRAFT) response 9/2/15	<b>Limited</b>	22	22	0
Procurement Card Expenditure	CS	27/01/2015 (DRAFT)	Satisfactory	20	20	0
Members Declaration of Interest	CS	12/02/2015 (DRAFT)	Satisfactory	4	4	0
DFG Housing Grants	CH	(DRAFT 27/2/15)	<b>Limited</b>	7	7	0
Oyster Card Review	CS	09/02/2015 (DRAFT)	Satisfactory	9	9	0
Penalty Charge Notices	ER	12/02/2015 (DRAFT)	Satisfactory	4	4	0
Priory Primary School	CSF	19/02/2015 (DRAFT)	Satisfactory	13	13	0
Registra's Office	CS	19/2/15 (DRAFT)	Satisfactory	11	11	0
Supporting People	CH	27/2/15 (draft)	satisfactory	9	9	0
Creditors	CS	27/2/15 (draft)	satisfactory	2	2	0
Commercial Waste	ER	19/2/15 (draft)	satisfactory	9	9	0
Monitoring of School returns	CSF	27/2/15 (draft)	satisfactory	11	11	0