

Audit/Status	Not Started	Planning/TOR	Fieldwork	Fieldwork Complete	Draft Report	Final Report	Reported to Audit Committee
Cash and Banking	✓	✓	✓	✓	✓		June 2020
Taxi Licensing	✓	✓	✓	✓			June 2020
Housing Rents – Calculation and Collection	✓	✓	✓				June 2020
Pupil Equity Fund	✓	Carried forward to 2020-21 Annual Audit Plan					
Third Party Providers	✓	✓	✓				June 2020
Procurement Follow Up	✓	✓	✓	✓	✓	✓	September 2019
CM2000 Functionality	✓	✓	✓	✓	✓	✓	March 2020
Members Expenses	✓	✓	✓	✓	✓	✓	March 2020
Debt Recovery	✓	✓	✓	✓	✓	✓	November 2019
Housing Voids	✓	✓	✓				June 2020
Social Care – Attendance Management	✓	✓	✓	✓	✓		June 2020
Social Care – Case Management	✓	✓	✓	✓	✓		June 2020
Cyber Security	✓	✓	✓				June 2020
Logical Access Controls	✓	✓					June 2020
Valuation Joint Board – Review of Risk Management Arrangements	✓	✓	✓	✓			June 2020

Leisure Trust – Review of Risk Management Arrangements	✓	✓	✓	✓	✓	✓	Report to LT Audit Committee February 2020
National Park Authority Annual Audit Plan	5 out of 5 audits are now complete.						
WD IJB	Audit plan is now complete.						
National Fraud Initiative	All high risk matches from the 2018 Exercise have been completed. A significant number of other matches have also been investigated. To date 84.4% of all matches received have been investigated resulting in 16 frauds, 146 errors being identified totalling £48,964.98.						