

Audit/Status	Not Started	Planning/ TOR	Fieldwork	Fieldwork Complete	Draft Report	Final Report	Reported to Audit Committee
Cash and Banking		✓	✓	✓	✓	✓	June 2020
Taxi Licensing		✓	✓	✓	✓		November 2020
Housing Rents – Calculation and Collection		✓	✓	✓	✓	✓	June 2020
Pupil Equity Fund	✓	Carried forward to 2020-21 Annual Audit Plan					
Third Party Providers		✓	✓	✓	✓		November 2020
Procurement Follow Up		✓	✓	✓	✓	✓	September 2019
CM2000 Functionality		✓	✓	✓	✓	✓	June 2020
Members Expenses		✓	✓	✓	✓	✓	June 2020
Debt Recovery		✓	✓	✓	✓	✓	November 2019
Housing Voids		✓	✓	✓			November 2020
Social Care – Attendance Management		✓	✓	✓	✓	✓	September 2020
Social Care – Case Management		✓	✓	✓	✓	✓	September 2020
Cyber Security		✓	✓	✓	✓		November 2020
Logical Access Controls		✓	✓	✓	✓	✓	June 2020
Valuation Joint Board – Review of Risk Management Arrangements		✓	✓	✓	✓	✓	Reported to VJB Audit Committee - June 2020
Leisure Trust – Review of Risk Management Arrangements		✓	✓	✓	✓	✓	Reported 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 89% of all matches received have been investigated resulting in 35 frauds and 146 errors being identified totalling £70,598.						