

**AUDIT PLAN AMENDMENTS****Proposed audits to cancel**

MKDP Corporate Governance review	do early 14/15 when new manager in post
MKSP Corporate Governance review	do early 14/15 when service reviews completed
Financial Modelling- Budget Planning	Service resource constraints - do early 14/15
Budgetary Control	Follow on from above - early 14/15
General Ledger	No longer managed audit. Stable system audited last year
Golf courses	Service resource constraints - do early 14/15

**Cancelled audits approved by Audit Committee**

Adult Social Care Project
Benefits realisation
Bridge Programme
Carers - Short breaks
Conservation and Archaeology team
Contract Audits
Core Strategy - Project
Data Protection - Information Governance Restructure
Electronic Document Records Management System (EDRMS) Project
Fleet (incl workshop, fuel and stores)
Highways Services (Permit scheme)
Independent Reviewing Officers
Local Welfare Reform Act Project
Neighbourhood Engagement
Overarching review of Legal - Lexcel Accreditation compliance review
Project Spotchecks
Projects - Lessons Learned
Public Health Transition Project (part of OTP)
Referral & Assessment team
Regeneration Strategy Project
Street Lighting (Energy)
Urban Design and Landscape Architects

**Unplanned Audits**

Carbon Reduction grant claim	Grant certification	Complete
Broughton Pavilion	Officer request for assurance	Complete
Care Tech	Concern raised by another LA	Complete
Caretaking Tracker	Disciplinary investigation	Complete
Councilwide Internet Log Issue	Compliance review	Complete
Creditors Fraud Review	Data analysis	Complete
Depot systems	Compliance review	Complete
Key Fobs	Member concern	Complete
Criminal Case	Disciplinary investigation	Complete
Music Service	Whistleblowing allegation	Complete
Planning application	Member concern	Complete
MAD 2	Concern from member of public	Complete
Taxi Company	Member concern	Complete
Turnmill Drive	Member concern	Complete
Windmill Hill Golf Club	Officer request for consultancy	Complete
Housing Systems	Officer request for consultancy	Complete
Cemetery	Member concern	In progress
Void Works	Member concern	In progress