

Audits In Progress as at 23 December 2013	
IT - Physical Environment	Benefits
IT Training	Payroll - Salaries & Wages
Oracle Databases	Parks & Open Spaces, Play, District Parks
Employee & Manager Self Service (ESS-MSS)	Children with Disabilities Team
Financial Modelling- Budget Planning	Leaving Care
Accounts Payable (Creditors)	Bridges - Children's Centre
Housing Options including homelessness	Little Owls - Children's Centre
Corporate Anti Fraud	The Robins - Children's Centre
Risk Management	Personal Payments (Direct Payments)
Domiciliary care (external)	Strategic Management of Children's Centres
Petty Cash	Education Psychology
Housing Rents and other HRA income	Void Works
Open Spaces Project	

Audits Not Started as at 23 December 2013	
Public Health Contracts and Contracting	Integrated Passenger Transport
MKDP Corporate Governance review	Planned Major Works and Contracts
Transport Grant claims	Bridges (follow up)
Accounts Receivable (Sundry Debtors)	Development Management
IT - Bring your own device	Waste Disposal Sites and Recycling
Emergency Duty Team - Out of Hours service	Houses in Multiple Occupation (HIMOs)
CMK Sports Facility Project	Corporate Health & Safety and Public Health
Community Asset transfer programme	Youth Offending team
Uninvoiced Income	Westminster Drive
Cabinet Procurement Committee	Planning Obligations
MKSP Corporate Governance review	Music Service
Budgetary Control	Refuse Collection and Street Cleansing
Treasury Management	Golf Courses
General Ledger	Parking and Parking Contract
Responsive Repairs	Community properties
Brookswald School	Early years Quality Improvement