

<u>AuRef</u>	<u>AuName1</u>	<u>AuRiskRate</u>	<u>AuPlanDays</u>
Chief Executive			
E188/10	Information Governance	150	15.00
E529/10	Annual Governance Statement	150	3.00
E533/10	Capital Planning-Resources	150	10.00
E564/10	Project Management	100	40.00
E563/10	Capital Project Approval Process	100	10.00
E572/10	Council Priority 3 - Dealing with the Recession	200	25.00
Children & Young People Services			
E570/10	Council Priority 1 - Activities & Facilities for Young People	200	25.00
E571/10	Council Priority 2 - Children's Education & Skills	200	25.00
School Improvement & Planning			
E224/09	Home to School Transport	85	8.00
E205/10	Traded Services - School (and Prison) Library Service and School Swimming Service	62	10.00
E208/10/01	School Improvement Strategy	98	5.00
E534/10/12	Stanton Middle School - FMSiS	3	2.00
E205/09/01	Support To Schools	59	12.00
E205/09/02	Traded Services	59	10.00
E554/10	Pre-School Administration Procedures	29	10.00
E396/10	Slated Row Special School	0	3.00
E534/10/11	Slated Row Special School - FMSiS	0	2.00
E342/10	Green Park School	0	3.00
E534/10/14	Green Park School - FMSiS	0	2.00
E320/10	Bradwell Village Middle School	0	3.00
E322/10	Broughton Fields Primary School	0	3.00
E323/10	Bushfield School	0	3.00
E330/10	Denbigh School	0	3.00
E336/10	Emerson Valley Middle School	0	3.00
E346/10	Hanslope School	0	3.00
E359/10	Langland Community School	0	3.00
E361/10	Leon Secondary School	0	3.00
E363/10	Lord Grey School	0	3.00
E375/10	Oldbrook First School	0	3.00
E378/10	Ousedale Secondary School	0	3.00

<u>AuRef</u>	<u>AuName1</u>	<u>AuRiskRate</u>	<u>AuPlanDays</u>
E385/10	The Redway School	0	3.00
E390/10	Russell Street School	0	3.00
E391/10	Shenley Brook End Secondary School	0	3.00
E401/10	St Mary Magdalene Catholic Primary School	0	3.00
E403/10	St Paul's Catholic Secondary School	0	3.00
E404/10	St Thomas Aquinas Catholic Primary School	0	3.00
E406/10	Stantonbury Campus School	0	3.00
E411/10	Two Mile Ash School	0	3.00
E412/10	Walton High School	0	3.00
E415/10	Wavendon Gate School	0	3.00
E494/10	Hazeley Secondary School	0	3.00
E496/10	New Chapter School	0	3.00
E497/10	Oakgrove Secondary School	0	3.00
E498/10	Oxley Park Primary School	0	3.00
E499/10	St Bernadette's Catholic Primary	0	3.00
E534/10/01	Bradwell Village Middle School - FMSIS	0	2.00
E534/10/02	Broughton Fields Primary School - FMSIS	0	2.00
E534/10/03	Bushfield School - FMSIS	0	2.00
E534/10/04	Emerson Valley Middle School - FMSIS	0	2.00
E534/10/06	Langland Community School - FMSIS	0	2.00
E534/10/07	New Chapter School - FMSIS	0	2.00
E534/10/08	Oldbrook First School - FMSIS	0	2.00
E534/10/09	Oxley Park Primary School - FMSIS	0	2.00
E534/10/10	Russell Street School - FMSIS	0	2.00
E534/10/13	St. Mary Magdalene Catholic Primary School - FMSIS	0	2.00
E534/10/15	St. Thomas Aquinas Catholic Primary School - FMSIS	0	2.00
E534/10/16	The Redway School - FMSIS	0	2.00
E534/10/17	Two Mile Ash Middle School - FMSIS	0	2.00
E534/10/18	Wavendon Gate School - FMSIS	0	2.00
E534/10/19	Priory Rise School - FMSIS	0	2.00
E534/10/20	Denbigh School - FMSIS	0	2.00
E534/10/21	Leon Secondary School - FMSIS	0	2.00
E534/10/22	Lord Grey School - FMSIS	0	2.00
E534/10/23	Oakgrove Secondary School - FMSIS	0	2.00
E534/10/24	Ousedale Secondary School - FMSIS	0	2.00
E534/10/25	St Paul's Catholic Secondary School - FMSIS	0	2.00
E534/10/26	Shenley Brook End Secondary School - FMSIS	0	2.00
E534/10/27	Stantonbury Campus School - FMSIS	0	2.00
E534/10/28	Hazeley Secondary School - FMSIS	0	2.00
E534/10/29	Walton High School - FMSIS	0	2.00
E534/10/30	Hanslope School - FMSIS	0	2.00
E534/10/31	St Bernadettes Catholic Primary - FMSiS	0	2.00

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E565/10	Priory Rise School	0	3.00
Specialist Support			
E190/10	Targeted Services	115	8.00
E231/10	SEN - Out of Area Placements	101	10.00
E247/09	Options for Independence	73	15.00
E255/10	Fostering and Adoptions	74	10.00
E210/10	Secondary Pupil Referral Unit	90	10.00
E251/09	Child Assessment and Protection	46	15.00
E248/10	Childrens Disability Services	49	10.00
E569/10	Safeguarding Children	29	15.00
Surestart & Community Learning			
E227/10/01	Golf Courses (Windmill Hill)	104	10.00
E227/10/02	Golf Courses (Abbeyhill)	104	10.00
E249/10	Nurseries	100	8.00
E223/09	Adult Continuing Education-Lifelong Learning	79	20.00
E564/10/02	Bletchley Leisure Centre	72	10.00
E220/08	Libraries	56	20.00
E191/10	Surestart and Community Learning Grants	51	15.00
Environment			
E263/10/01	Environment Directorate - Departmental Income	100	8.00
E263/10/02	Radcliffe Initiative	100	15.00
E263/10/03	Western Expansion Area	100	20.00
E263/10/04	Techforge	100	7.00
E564/10/03	Wolverton Station	100	10.00
E574/10	Council Priority 5 - Public Transport	200	25.00
Community Safety			
E508/09/01	Community Safety Unit - Data	61	10.00
E508/09/02	Community Safety Unit - Finance	61	0.00
Development & Design			
E127/10	Commercial Properties	72	10.00
E306/10	Urban Design	66	10.00
E450/10/01	Estates - Asset Register	72	8.00
E450/10/02	Valuations	72	10.00
Environmental Services			
E492/10/01	Waste Contract - Final Payment	101	5.00
E492/10/02	Waste Contract - New Contract	101	15.00
E286/09	Crematorium & Cemeteries	69	15.00
E458/09	Safer Communities	89	20.00

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E285/10	Environmental Health Protection	68	10.00
E288/10	Building Control	67	8.00
E288/10/02	Carbon Management	59	8.00
E440/10	Ocean cleaning contract	57	3.00

Facilities

E567/10	Caretakers	29	2.00
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Planning & Transport

E256/10	Car Parks - Pay and Display	150	15.00
E281/10	Winter Maintenance	103	8.00
E297/10	Passenger Transport	103	25.00
E575/10	Council Priority 6 - Road & Pavement Repairs	200	25.00
E264/10	Planning obligations (S106)	96	20.00
E292/10	Environmental Adoptions	59	8.00
E521/10	Spatial Planning	29	10.00

Streetcare

E269/10	Fleet	100	15.00
E537/10	MK Direct - Access MK	106	50.00
E262/10	Stores	83	10.00
E272/10	Fuel	78	6.00
E268/10	Community and Parish Liaison	66	10.00
E520/10	Land Charge Searches	68	8.00
E279/10	MOT	47	5.00
E135/10	Functions and Vending Machines	44	3.00

Neighbourhood

E564/10/01	Beanhill	100	10.00
E564/10/04	MK Traveller Sites	100	10.00
E573/10	Council Priority 4 - Neighbourhood Regeneration	200	25.00

Adult Social Care

E154/10	Partnership with PCT	150	15.00
E532/10	Community Equipment	100	7.00
E160/09	Learning Disab. Day Service & Transp	86	15.00

Commissioning, Contracts, & Customer Care

E510/10/03	Neighbourhood Services Contracts	100	15.00
E510/10/04	Joint Commissioning	100	10.00

Housing

E138/10	I need to Pay my Rent	150	20.00
E139/10	Responsive Repairs-I need a repair	100	20.00
E150/10	Planned Major Works & Contracts	105	25.00

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E502/10	Tenant-employee -user safety	101	10.00
E137/10	Lettings & Voids	75	20.00
E148/10	Care Income Assessment	90	20.00
E152/10	Leasehold Management & Shared Ownership; incl Service Charges	70	10.00
E156/10	Improvement Grants	75	8.00
E176/10	HRA	98	20.00
E504/10	Tenant Participation	71	10.00
E144/10	Housing Office Audit	29	5.00
E158/10	Allocations-Nominees	59	10.00
E182/10	Right to Buy and Charges	59	6.00
Housing Strategy & Needs			
E501/10	Housing Policy and Development	101	25.00
E169/10	Private Sector Housing & Improvement Grants	83	10.00
E511/09	Disabled Adaptations	29	10.00
E149/10	Homelessness inc B&B	29	7.00
Strategy, Governance and Performance			
Audit and Risk Management			
E473/10	Risk Management	150	10.00
E474/10	Corporate Governance	150	25.00
E474/09	Corporate Governance	105	25.00
Corporate Communication Manager			
E118/10	Communications	77	8.00
Corporate Manager (Community Strategy)			
E518/10	MK Growth	100	10.00
E517/10	Equalities	29	15.00
Corporate Manager (Improvement)			
E459/10	Performance Indicators & Data Quality	150	15.00
E486/10	Partnerships	150	25.00
E538/10	Local Area Agreement	150	8.00
Democratic Services			
E483/09	Committee section	68	15.00
E-Government & Public Access			
E184/10	Remote Access (IT AUDIT)	150	15.00
E185/10	EMS Application Audit (IT AUDIT)	150	15.00
E436/10	IT Strategy (IT AUDIT)	105	10.00
E123/10	Email - Internet (IT AUDIT)	97	15.00
Finance			
E423/09/01	Benefit Fraud	150	15.00

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E423/09/02	Benefits - Exc. Fraud	150	15.00
E111/10	Accounts Receivable	150	20.00
E112/10	Accounts Payable - Creditors	150	25.00
E113/10	Income and Cash Management	150	20.00
E423/10	Benefits	150	40.00
E426/10	Council Tax	150	10.00
E427/10	Financial Management	150	20.00
E427/10/02	IFRS Preparation	150	20.00
E428/10	General Ledger	150	10.00
E430/10	NNDR	150	6.00
E431/10	Treasury Management	150	5.00
E432/10	VAT	150	5.00
E451/10	Business Continuity	150	10.00
E460/10	Budgetary Control and Monitoring	150	20.00
E445/10	Corporate Leasing Finance Arrangements	89	10.00
E515/10	Bailiffs	68	8.00
E526/09	Imprest Accounts & Petty Cash	29	12.00
E114/10	Grant Claims	57	25.00
E514/10	Central recharges	29	40.00
Human Resource Strategy			
E422/10	Salaries and Wages	150	10.00
E128/10	Corporate Training	62	10.00
Legal Services			
E562/10	Over-Arching Audit of the "Legal Business"	100	15.00
E442/10	Legal - Social Care	63	10.00
E527/10	Housing & Litigation	87	10.00
Partnership Contract Manager			
E101/10	Contracts Group	150	5.00
E100/10/01	Crematorium New Build	94	5.00
E100/10/02	Emerson Valley Community Sports Centre	94	5.00
E464/09	Partnership With Mouchel	99	40.00
E100/09/03	AMK - Final Accounts	94	5.00
E100/10/03	Joint Waste Treatment	94	5.00

Total:

Total Days: 1,988 Total Audits: 194