

Audits In Progress as at 2016-02-29	
Shared Ownership	Integrated Passenger Transport
Business Critical Applications - Integrated Children's System	Parking and Parking Contract
Planning Enforcement	Planning Registers
Attendance Management	Functioning of S75 Agreements
CMK Sports Pavilion	Strongroom
Safer MK Support Team	Carers Short Breaks (ASC)
Budget Monitoring	Housing Rents
Elections & Electoral Register	
Regulatory Investigations	

Audits Not Started as at 2016-02-29	
Contracts : final accounts	Corporate Governance
Contracts: end to end review (tba)	Corporate Landlord inc asset register, maintenance and income-SMART
Contracts: end to end review (tba)	The Willows School
Contracts: end to end review (tba)	Urban Design & Landscape Architects
Business Critical Applications - Alarm Centre Monitoring	Business and Liasion Team inc. Parish Grants
Public Health - New Sexual Health Contract	Children in Need
MKDP Governance	Paying Providers in Settings
Housing Caretaking & Cleaning	Commissioning
External Residential Care and Independent Fostering Agency	
Financial Modelling - Budget Planning & MTFP	