

Audits In Progress as at 19-10-13

Partnerships	Council Tax
Employee & Manager Self Service (ESS-MSS)	Payroll - Salaries & Wages
Purchasing Cards	Summerfield School
Highways and Transportation Project	Howe Park School
Broadband Project	Regulatory Investigations
Financial Modelling- Budget Planning	Parks & Open Spaces, Play, District Parks
Corporate Anti Fraud	Children with Disabilities Team
Corporate Governance - Pecuniary Interest Declarations	Sheltered Schemes
Recruitment	Leaving Care
Risk Management	Commissioned Children's Centres (Rowans and Art Room)
Office Cleaning	Strategic Management of Children's Centres
Petty Cash	Education Psychology
National Non Domestic Rates (NNDR)	School Planning
	MK Primary Pupil Referral Unit

Audits Not Started as at 19-10-13

Public Health Contracts and Contracting	Open Spaces Project
Contract Audits	Community properties
Carers - Short breaks	Bridge Programme
Conservation and Archaeology team	CMK Sports Facility Project
Accounts Receivable (Sundry Debtors)	Saplings Children's Centre
Accounts Payable (Creditors)	Woodlands - Children's Centre
Independent Reviewing Officers	Community Asset transfer programme
Uninvoiced Income	Hummingbird - Children's Centre
Referral & Assessment team	Bridges - Children's Centre
MKDP Corporate Governance review	Cabinet Procurement Committee
Housing Rents and other HRA income	Children with Disabilities team
IT - Physical Environment	Adult Social Care Project
	Overarching review of Legal / Lexcel Accreditation compliance review
Responsive Repairs	Housing Options including homelessness
IT Training	Domiciliary care (external)
Emergency Duty Team - Out of Hours service	
Electronic Document Records Management System (EDRMS) Project	MKSP Corporate Governance review
Planned Major Works and Contracts	Parking and Parking Contract
Oracle Databases	Budgetary Control
Personal Payments (Direct Payments)	Treasury Management
Additional Highways Maintenance Grant	General Ledger
Transport Grant Certification	Refuse Collection and Street Cleansing
Houses in Multiple Occupation (HIMOs)	Planning Obligations
Data Protection / Information Governance Restructure	Benefits
Neighbourhood Engagement	Corporate Health & Safety and Public Health
Youth Offending team	Wyvern School
Westminster Drive	Fleet (incl workshop, fuel and stores)
IT - Bring your own device	Water Hall Primary School
Music Service	Waste Disposal Sites and Recycling
Local Welfare Provision (Crisis Payments-Support)	Loughton Manor First School
Golf Courses	Development Management
Local Welfare Reform Act Project	Bridges (follow up)
Benefits realisation	Long Meadow School
Projects - Lessons Learned	Holne Chase Primary School
Project Spotchecks	Haversham Village School
Core Strategy - Project	Integrated Passenger Transport
Regeneration Strategy Project	Brookward School
Public Health Transition Project (part of OTP)	Urban Design and Landscape Architects
Early years Quality Improvement	Street Lighting (Energy)
	Highways Services (Permit scheme)