

ANNEX B

Audits in Progress as at 31/10/2017
Safeguarding
Controcc
Major Adaptations
Furze House
Strengthening Families Grant Tranche 1 (Troubled Families)
Integrated Referral Hub and MASH
Day Nurseries
Housing Rents (incl Leaseholder Charges)
End to End Housing Homelessness review
Planning Performance (incl Planning Process - scheme of delegation)
Refuse Collection and Street Cleansing
Highways Contracts
Community Transport (incl Procurement)
Statutory Officers Compliance Review
Council Tax
NNDR
Childcare Vouchers
Performance Management / indicators