

Audits In Progress as at 31 August 2013	
Partnerships	Parks & Open Spaces, Play, District Parks
New Homes Bonus	Low Carbon Grant Certification
Purchasing Cards	Emergency Planning
Broadband Project	Fostering Services
Financial Modelling- Budget Planning	Children with Disabilities Team
Corporate Governance - Pecuniary Interest Declarations	Pebbles - Children's Centre
Risk Management	Rowans - Children's Centre
Petty Cash	Art Room - Children's Centre
Recruitment	Education Psychology
Regulatory Investigations	Community Alarm Scheme and Sheltered Accommodation MK Primary Pupil Referral Unit

Audits Not Started as at 31 August 2013	
Public Health Contracts and Contracting	Children with Disabilities team
Contract Audits	Open Spaces Project
Short breaks	Bridge Programme
Conservation and Archaeology team	CMK Sports Facility Project
Accounts Receivable (Sundry Debtors)	Community Asset transfer programme
Accounts Payable (Creditors)	Parking and Parking Contract
Independent Reviewing Officers	Cabinet Procurement Committee
Uninvoiced Income	Adult Social Care Project
Referral & Assessment team	Overarching review of Legal / Lexcel Accreditation compliance
MKDP Corporate Governance review	Refuse Collection and Street Cleansing
Housing Rents and other HRA income	Planning Obligations
IT - Physical Environment	Housing Options including homelessness
Responsive Repairs	Corporate Health & Safety and Public Health
IT Training	Corporate Anti Fraud
Out of Hours service	Fleet (incl workshop, fuel and stores)
EDRMS Project	Domiciliary care (external)
Planned Major Works and Contracts	Waste Disposal Sites and Recycling
Oracle Databases	MKSP Corporate Governance review
Personal Payments (Direct Payments)	Development Management
Employee Self Service/ Manager Self Service (ESS-MSS)	Bridges (follow up)
Houses in Multiple Occupation (HIMOs)	Budgetary Control
Data Protection / Information Governance Restructure	Office Cleaning
Additional Highways Maintenance Grant	Treasury Management
Youth Offending team	Integrated Passenger Transport
Westminster Drive	National Non Domestic Rates(NNDR)
Transport Grant Certification	General Ledger
Music Service	Council Tax
Neighbourhood Engagement	Highways Services (Permit scheme)
Golf Courses	Street Lighting (Energy)
IT - Bring your own device	Urban Design and Landscape Architects
Local Welfare Provision (Crisis Payments-Support)	Benefits
Local Welfare Reform Act Project	Payroll - Salaries & Wages
Benefits realisation	Wyvern School
Projects - Lessons Learned	Wood End First School
School Planning	Barleyhurst Park Primary School (Formerly Wellsmeads)
Project Spotchecks	Brookward School
Early Years Quality Improvement	Water Hall Primary School
Highways and Transportation Project	Summerfield School
Community properties	Stoke Goldington C of E First School
Core Strategy - Project	Romans Field School
Regeneration Strategy Project	North Crawley CE School
Saplings Children's Centre	Merebrook Infant School
Woodlands - Children's Centre	Loughton Manor First School
Public Health Transition Project (part of OTP)	Long Meadow School
Hummingbird - Children's Centre	Haversham Village School
Bridges - Children's Centre	Heelands School
Leaving Care	Holne Chase Primary School
	Howe Park School