

AUDIT PLAN AMENDMENTS

Postponed & cancelled audits approved by Audit Committee

1788 E564/14	Adult Social Care Project	
1801 E617/14/02	Benefits realisation	included in 2015 Plan
1793 E606/14/01	Bridge Programme	included in 2015 Plan
1781 E460/14	Budgetary Control	included in 2015 Plan
1822 E669/14	Carers - Short breaks	
1792 E604/14/03	CMK Sports Facility Project	included in 2015 Plan
1821 E668/14	Conservation and Archaeology team	included in 2015 Plan
1687 E106/14	Contract Audits	included in 2015 Plan
1797 E606/14/05	Core Strategy - Project	
	Data Protection - Information Governance	
1700 E188/14	Restructure	included in 2015 Plan
	Electronic Document Records Management System (EDRMS) Project	included in 2015 Plan
1811 E657/14	Financial Modelling- Budget Planning	included in 2015 Plan
1786 E539/14	Fleet (supply and maintenance of vehicles)	
1731 E269/14	General Ledger	included in 2015 Plan
1776 E428/14	Golf Courses	included in 2015 Plan
1704 E227/14	Highways Services (Permit scheme)	
1738 E301/14	Independent Reviewing Officers	
1820 E666/14	IT Training	
1812 E658/14	Local Welfare Reform Act Project	
1802 E622/14/01	MKDP Corporate Governance review	included in 2015 Plan
1814 E660/14	MKSP Corporate Governance review	included in 2015 Plan
1782 E464/14	Music Service	included in 2015 Plan
1703 E215/14	Neighbourhood Engagement	
1805 E631/14	Overarching review of Legal Lexcel Accreditation	
1787 E562/14	Project Spotchecks	
1799 E606/14/07	Projects - Lessons Learned	
1800 E617/14/01	Public Health Transition Project (part of OTP)	
1795 E606/14/03	Referral & Assessment team	
1815 E661/14	Regeneration Strategy Project	included in 2015 Plan
1796 E606/14/04	Saplings Children's Centre	
1716 E246/14/03	Street Lighting (Energy)	included in 2015 Plan
1739 E302/14	Urban Design and Landscape Architects	
1740 E306/14	Partnerships	
1319 E486/13.bf		

Unplanned Audits

Carbon Reduction grant claim	Grant certification	Complete
Broughton Pavilion	Officer request for assurance	Complete
Care Tech	Concern raised by another LA	Complete
Caretaking Tracker	Disciplinary investigation	Complete
Councilwide Internet Log Issue	Compliance review	Complete
Creditors Fraud Review	Data analysis	Complete
Depot systems	Compliance review	Complete
Key Fobs	Member concern	Complete
Criminal Case	Disciplinary investigation	Complete
Music Service	Whistleblowing allegation	Complete
Planning application	Member concern	Complete
MAD 2	Concern from member of public	Complete
Taxi Company	Member concern	Complete
Turnmill Drive	Member concern	Complete
Windmill Hill Golf Club	Officer request for consultancy	Complete
Social media abuse	Disciplinary investigation	Complete
Housing Systems	Officer request for consultancy	Complete
Cemetery	Member concern	Complete
Void Works	Member concern	Complete
Brooklands School and Pavilion	CPC request	In progress
Housing Contracts Management	Management request	In progress
Tickford Fields	Whistleblowing allegation	In progress
Leaseholder Debts	Management request	In progress
Referral	Whistleblowing allegation	In progress