

Unplanned Audits

AuName	Comments	Type	Status
Carbon Reduction Commitment Energy Efficiency Scheme	Grant Certification	Audit	Complete
Broughton Pavilion	Officer Request for Assurance	Investigation	Complete
Caretaking Tracker	Disciplinary Investigation	Investigation	Complete
Depot systems	Compliance Review	Investigation	Complete
Key Fobs	Member Request for Assurance	Investigation	Complete
Criminal Case	Disciplinary Investigation	Investigation	Complete
Planning application	Member Request for Assurance	Investigation	Complete
Taxi Company	Member Request for Assurance	Investigation	Complete
Windmill Hill Golf Club	Service Brought back inhouse after Administration - consultancy	Investigation	Complete
Wolverton Agora Project	Audit Risk Review	Healthcheck	Not Started
Bradwell Abbey Project	Audit Risk Review	Healthcheck	Not Started

13/14 Proposed Audits to Cancel:

Audit	Comments	Importance	Plan Days
Contract Audits	Covered by other Audit Work	High	40
Adult Social Care Project	No Current projects in Adult Social Care	High	5
Project Spotchecks	Change in Approach to reviewing Projects	High	5
Projects - Lessons Learned	Change in Approach to reviewing Projects	High	20
Benefits realisation	Change in Approach to reviewing Projects	High	20
Data Protection / Information Governance Restructure	Restructure has not happened as yet.	Medium	6
Planning Obligations	Audit Resource Constraints	Medium	10
Fleet (incl workshop, fuel and stores)	Audit Resource Constraints	Medium	15
Highways Services (Permit scheme)	Audit Resource Constraints	Medium	15
Street Lighting (Energy)	Audit Resource Constraints	Medium	10
Overarching review of Legal / Lexcel Accreditation compliance review	Service due to be Restructured.	Medium	25
Bridge Programme	Include within Bridges Follow-up	Medium	2
Public Health Transition Project (part of OTP)	Project is Complete	Medium	2
Electronic Document Records Management System (EDRMS) Project	New Scoping phase in progress	Medium	3
Referral & Assessment team	Audit Resource Constraints	Medium	10
Carers - Short breaks	Audit Resource Constraints	Medium	6
Urban Design and Landscape Architects	Audit Resource Constraints	Low	5
Neighbourhood Engagement	Service no longer in place	Low	10
Independent Reviewing Officers	Audit Resource Constraints	Low	10
Conservation and Archaeology team	Audit Resource Constraints	Low	2
Regeneration Strategy Project	Not a project / strategy incl in Regeration MK project	Low	2
Core Strategy - Project	Project is Complete	Low	2
Local Welfare Reform Act Project	Project is Complete (There is an audit of Crisis Payments)	Low	1
	Total		226