

**Audits In Progress as at 2014-03-13**

Treasury Management	Parks & Open Spaces, Play, District Parks
IT - Physical Environment	Waste Disposal Sites and Recycling (14/15)
Accounts Receivable (Sundry Debtors)	Refuse Collection and Street Cleansing (14/15)
Oracle Databases	Corporate Health & Safety
Open Spaces Project	Planning Obligations
Cabinet Procurement Committee	Parking and Parking Contract
Housing Options including homelessness	Responsive Repairs
Uninvoiced Income	Planned Major Works and Contracts
Risk Management (14/15)	Community properties
Domiciliary care (external)	Personal Payments (Direct Payments)

**Audits Not Started as at 2014-03-13**

Public Health Contracts and Contracting (14/15)	Development Management (14/15)
IT - Bring your own device (14/15)	Early years Quality Improvement (14/15)
Community Asset Transfer Programme (starting)	Westminster Drive (14/15)
Integrated Passenger Transport (starting)	Houses in Multiple Occupation (HIMOs) (14/15)
Bridge Programme (14/15)	Education Psychology (14/15)
Children with Disabilities SW Team - undergoing peer review	Emergency Duty Team - Out of Hours service (starting)