

Audits In Progress at 30-04 2015

ANNEX B

| Audit | Status at 10-06-2015 |
|---|-----------------------------|
| Neighbourhood Plans | Final |
| Road Safety | Draft |
| ICT Contract Management | Field work complete |
| PSIAS: Effectiveness of Internal Audit | Final |
| New Highways Contract | Work in progress |
| Consultancy | Draft |
| Brooklands Pavilion - project healthcheck | Work in progress |
| Public Access | Work in progress |
| General Ledger | Work in progress |
| Housing Benefits | Work in progress |
| Passenger Transport | Draft |
| Waste Recycling Project | Final |
| Energy Management | Draft |
| Leasehold Management incl Service Charges | Draft |