

**Draft 2014/15 Audit Plan
Audit**

Audit Type

Managed Audits/grant certification

(Transport Grant) Local Transport Capital Block Funding	Grant Certification
(Transport Grant) Local Pinch Point Fund: Kingston Roundabout	Grant Certification
(Transport Grant) Local Pinch Point Fund: A421 Fen Farm to Eagle Farm	Grant Certification
(Transport Grant) Additional Highways Maintenance Funding	Grant Certification
Imagine- EU Carbon Efficiency Grant 1	Grant Certification
Imagine- EU Carbon Efficiency Grant 2	Grant Certification
Troubled Families Grant Claim	Grant Certification
Mayors Charity	Audit Certification
Passenger transport	Systems audit
Treasury Management	Systems audit
Bank Reconciliation	Systems audit
Uninvoiced Income	Systems audit
Accounts Receivable (Sundry debtors)	Systems audit
Payroll	Systems audit
Benefits	Systems audit
Council Tax	Systems audit
NNDR	Systems audit
Planned Major Works & Contracts	Systems audit
Housing Rents and other HRA Income	Systems audit
Responsive Repairs	Systems audit

High Priority

New Highways Contract	Contract Audit
Landscaping	Contract Audit
ICT Contract Management	Contract Audit
Public Health Contracts	Contract Audit
SQL Databases	IT audit
Community Transport Services - Project Healthbeck	Project Healthcheck
Bletchley Town Centre and Station (Bletchley Links)	Project Healthcheck
Corporate Accommodation Programme - Project healthcheck	Project Healthcheck
A421 duelling/Kingston Roundabout	Project Healthcheck
Financial system (SAP) - project healthcheck	Project Healthcheck
Schools (10-15 schools tbc)	Healthcheck
Annual Governance Statement	Project support
Bereavement Services	Systems audit
Parking Revenue Account	Systems audit
Development Management	Systems audit
ACE & Music Centre	Systems audit
Education Data (ONE System)	Systems audit
Capital Programmes	Systems audit
School Transport	Systems audit
Education Psychology	Systems audit
Woughton Leisure Centre	Systems audit
Woughton on the Green Sports Pavilion	Systems audit
Golf Courses	Systems audit
Extra Care Housing	Systems audit
Care Income Assessment	Systems audit
Controcc	IT audit
Contract Monitoring	Systems audit
Procurement & Contracts	Systems audit
Risk Management	Systems audit
Waste Disposal Sites and Recycling	Systems audit
Refuse Collection & Street Cleansing	Systems audit
Project Benefits Realisation (post project reviews)	Systems audit
Financial Modelling- Budget Planning	Systems audit
Budget Monitoring/Budgetary Control	Systems audit

Accounts Payable (creditors)	Systems audit
Capital Project Approval Process	Systems audit
Consultancy	Systems audit
MKDP Governace	Systems audit
MKSP Governance	Systems audit
Community Asset Transfer Programme	Systems audit
Bridge Programme	Systems audit
Medium Priority	
Occupational Health	Contract Audit
IT- Bring your own device	IT audit
Public Access	Project audit
Spatial Planning - Plan MK Project healthcheck	Project Healthcheck
CMK Sports Facility - Project healthcheck	Project Healthcheck
Brooklands Pavilion - project healthcheck	Project Healthcheck
IT audits (tbc)	Project Healthcheck
Road Safety	Systems audit
Neighbourhood Planning System	Systems audit
Specialist Teaching	Systems audit
Seedlings Children's Centre	Systems audit
Little Owls Children's Centre	Systems audit
Tickford Meadow Children's Centre	Systems audit
Children Missing Education	Systems audit
Independent Reviewing Officers	Systems audit
Leisure & Community Facilities	Systems audit
Day Care Services (LD + MH, Redwood)	Systems audit
Assessment & Care Management	Systems audit
Deeds & MK Land	Systems audit
Insurance	Systems audit
Business Continuity Management	Systems audit
General Ledger	Systems audit
Attendance Management	Systems audit
CIMDAS (EDRMS)	Systems audit
Information Governance	Systems audit
Corporate Property Management	Systems audit
Street Lighting (energy)	Systems audit
Taxi Licencing	Systems audit
Rent Assessment	Systems audit
Regeneration MK - Project healthcheck	Project Healthcheck
Asbestos (comes under voids and lettings)	Systems audit
Houses in Multiple Occupation (HIMOs)	Systems audit
Parking and Parking Contract	Contract Audit
Low Priority	
Conservation and Archaeology team	Systems audit
Land Search charges	Systems audit
Readiness for Youth Services Transition	Systems audit
Play Rangers	Systems audit
MK Early Intervention Centre	Systems audit
Westminster Drive	Systems audit
Right to Bid	Systems audit
Community Support Team	Systems audit
Catering & Room Bookings	Systems audit
Emergency Duty Team (Out of hours Service)	Systems audit
Early Years Quality Improvement	Systems audit
Children with Disabilites Team	Systems audit
Animal Health, Welfare and Licencing	Systems audit
Energy Management	Systems audit
Travellers	Systems audit
Right to Buy	Systems audit