

Amendments to the 2014/15 Audit Plan

ANNEX D

Unplanned Audits

	Completion Status
Bus Service Operators Grant	Complete
National Trading Standards Board Grant	Complete
Transport Grant - Highway Flood Recovery	Complete

Specials/investigations

	Comments	Completion Status
Brooklands Primary School & Pavilion	CPC referral	Complete
Contract Overcharge	Management concern	Complete
Emberton Sailing Club Lease	Public concern	Complete
Formal Complaint	Complaint	Complete
Mileage claims ASC	Management concern	In progress
Nepotism	Whistleblowing allegation	Complete
Postal Vote Checks	Proactive service request	Complete
Sponsorship Commissioning	Management concern	Complete
Stage 3 Complaint	Public concern	Complete
Taxi Licences	Whistleblowing allegation	Complete
MKSP WB	Whistleblowing allegation	Complete

Cancelled and carried forward audits

	Cancellation/postponement notes	
MKSP Governance	External review undertaken	c/f to 15/16
IT- Bring your own device	Service request as the project to implement this is still in the pilot stage	c/f to 15/16
Regeneration MK - Project healthcheck	Project not progressed to a stage where an audit would provide value	c/f to 15/16
Document Management - CIMDAS	Project disbanded and to be rolled into Future Ways of Working and Information Governance	c/f to 15/16
Business Continuity Management	Service request due to resignation of Business Continuity Officer and significant changes planned.	c/f to 15/16
Chestnuts Primary School	No Bursar in post for several months so have been supported by LA. New Bursar due to start in April	c/f to 15/16
Corporate Property Management	Service request as the proposed change in approach corporately has not yet been implemented	c/f to 15/16
Leisure & Community Facilities	Service request as starting a community cultural service review and commissioning major contracts for development and management of four leisure centres.	c/f to 15/16
Information Governance	Information Governance Manager post not recruited to until late in the year.	c/f to 15/16
Landscaping	Service request to postpone to give new contract time to embed	c/f to 15/16
Financial system - project healthcheck	Service request to postpone -too early for audit too add value	c/f to 15/16
Bletchley Town Centre and Station (Bletchley Links)	Agreed to c/f when reviewing healthchecks with Portfolio Office	c/f to 15/16
Community Transport Services - Project Healthcheck	Service request to cancel - project not progressed as planned	c/f to 15/16
Corporate Property Management	Service request - staff changes and restructure/ relocation of service	c/f to 15/16
Future Ways of Working	Service request -as project changed scope from previous 'Accommodation project'. To undergo a peer gateway review in 2015/16	c/f to 15/16
CMK Sports Pavilion	Service request due to lack of project progress	c/f to 15/16