

AUDIT NO	Directorate/Service	Audit Area	Audit Type	Audit Name	Quarter	Status	Opinion	Proposed Start Date	Actual Start Date	Proposed Draft Report	Draft Issued	Proposed Final	Final Issued	No. of recs	Recommendations				
															5	4	3	2	1
STATUS OF CARRIED FORWARD 2012-13 WORK																			
2012/13-1	Children & Families	Care Placements	Operational	Care Placements	January 2013	Final	Partial							9	0	5	4	0	0
2012/13-2	Children & Families	Out of County Placements	Follow Up	Out of County Placements Follow Up	March 2013	Final	N/A							0	0	0	0	0	0
2012/13-3	Communities	Area Boards, Communities	Operational	Area Boards, Communities	January 2013	Draft	Reasonable							0	0	0	0	0	0
2012/13-4	Core Cross-Cutting	Direct Payments	Governance, Fraud & Corruption	Direct Payment Fraud	October 2012	Final	Reasonable							4	0	4	0	0	0
2012/13-5	Core Cross-Cutting	Expenses Fraud	Governance, Fraud & Corruption	Expenses Fraud	January 2013	Final	Reasonable							5	0	0	5	0	0
2012/13-6	Core Cross-Cutting	Managing with Reduced Resources	Non Opinion	Managing with Reduced Resources	July 2012	Final	N/A							0	0	0	0	0	0
2012/13-7	Finance	Accounts Payable	Key Control	Non Pay Expenditure and Creditors	October 2012	Final	Reasonable							8	0	0	6	1	1
2012/13-8	HR & Organisational Development	Staff Leavers	Non Opinion	Staff Leavers	October 2012	Final	N/A							12	0	5	6	1	0
2012/13-9	Information Services	Carefirst - Adults	ICT	Carefirst IT Adults	July 2012	Final	Reasonable							6	0	2	3	1	0
2012/13-10	Information Services	Carefirst - Children	ICT	Carefirst - Children	August 2012	Final	Reasonable							4	0	1	3	0	0
2012/13-11	Information Services	Civica Cash Receipting	Key Control	Core Financial Systems - Cash Receipting - Civica	October 2012	Final	Partial							17	0	7	10	0	0
2012/13-12	Information Services	Simdell Housing Rents	Key Control	Core Financial Systems - Housing Rents - Simdell	October 2012	Final	Partial							10	0	6	3	1	0
2012/13-13	Information Services	IT Infrastructure	Key Control	Infrastructure key Control 2012-13	October 2012	Final	Reasonable							5	0	2	3	0	0
2012/13-14	Information Services	SAP IT Key Control	Key Control	Core Financial Systems - SAP	October 2012	Final	Reasonable							27	0	2	21	4	0
2012/13-15	Information Services	Simdell Housing Rents	ICT	Migration from Simdell to QL	December 2012	Final	Reasonable							3	0	3	0	0	0
2012/13-16	Strategic, Highways & Transport	Fleet	Follow Up	Fleet Follow Up	February 2013	Deferred 13/14	N/A							0	0	0	0	0	0
2012/13-17	Transformation	Campus Programmes	Operational	Campus Programmes	October 2012	Final	Reasonable							0	0	0	0	0	0
TOTAL NO OF RECOMMENDATIONS														110	0	37	64	8	1
FINAL REPORTS ISSUED 2013-14																			
1	Adult Care & Housing Operations	Care Homes	Operational	DCS Care Home	May 2013	Final	Advice							0	0	0	0	0	0
2	Adult Care & Housing Operations	Disabled Facilities Grant	Operational	Disabled Facilities Grant	April 2013	Final	Substantial	01/07/2013	16/07/2013	28/08/2013	10/10/2013	11/09/2013	06/11/2013	0	0	0	0	0	0
3	Adult Care & Housing Strategy	Orders of St John (OSJ) Care Homes	Operational	Orders of St John Contract Monitoring	July 2013	Final	Reasonable	19/08/2013	06/08/2013	11/11/2013	07/11/2013	25/11/2013	03/12/2013	2	0	0	1	1	0
4	Business Services	Customer Services	Operational	LAGAN Access Controls	July 2013	Final	Advice							0	0	0	0	0	0
5	Business Services	Health & Safety	Operational	Health & Safety Inspections	April 2013	Final	Reasonable	09/07/2013	09/07/2013	14/08/2013	12/09/2013	28/08/2013	18/09/2013	2	0	0	2	0	0
6	Children & Families	Children's safeguarding	Follow Up	Children's safeguarding follow up Phase 1	July 2013	Final	N/A	15/07/2013	15/07/2013	07/08/2013	07/08/2013	21/08/2013	07/08/2013	0	0	0	0	0	0
7	Children & Families	Children's Centres	Operational	Contract Monitoring in Childrens Centres	April 2013	Final	Substantial	04/07/2013	04/07/2013	13/09/2013	26/09/2013	27/09/2013	15/10/2013	3	0	0	0	3	0
8	Core Cross-Cutting	Financial Procedure Rules & Contract Standing Orders	Follow Up	Financial Regulations & Contract Standing Orders Follow Up	July 2013	Final	N/A		06/09/2013				21/11/2013	0	0	0	0	0	0
9	Core Cross-Cutting	Partnerships	Follow Up	Partnerships Follow Up	July 2013	Final	N/A		13/08/2013				16/08/2013	0	0	0	0	0	0

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															5	4	3	2	1
10	Finance	Care Packages	Operational	Client Contributions	July 2013	Final	N/A							0	0	0	0	0	0
11	Finance	Grants	Special Investigation	Grants Special Investigation	October 2013	Final	N/A	15/10/2013	15/10/2013				08/11/2013	0	0	0	0	0	0
12	Finance	Imprests	Operational	Imprest Accounts	April 2013	Final	Partial	07/06/2013	02/07/2013	07/08/2013	08/08/2013	21/08/2013	23/08/2013	7	0	4	2	1	0
13	Finance	Imprests/Cash Remote Offices	Special Investigation	Review of Cash Office	May 2013	Final	N/A	31/05/2013	31/05/2013	11/06/2013	07/06/2013	25/06/2013	25/06/2013	0	0	0	0	0	0
14	HR & Organisational Development	Sickness Absence	Follow Up	Sickness absence follow up	July 2013	Final	Non Opinion	02/08/2013	02/08/2013				22/08/2013	0	0	0	0	0	0
15	Information Services	Information Assurance	ICT	Quality Assurance Checks	October 2013	Final	Reasonable	20/06/2013	19/06/2013	19/08/2013	31/10/2013	02/09/2013	27/11/2013	4	0	1	3	0	0
16	Information Services	Information Security	Special Investigation	Unauthorised SAP access	July 2013	Final	N/A	01/07/2013	01/07/2013	17/07/2013		31/07/2013	31/07/2013	0	0	0	0	0	0
17	Neighbourhood	Neighbourhood	Operational	Neighbourhood	January 2014	Final	Included in Highways Contract Audit							0	0	0	0	0	0
18	Procurement	Contract Management	Follow Up	Contract Management Follow Up	July 2013	Final	N/A		30/07/2013				20/11/2013	0	0	0	0	0	0
19	Public Health & Public Protection	Licensing	Operational	Licensing	April 2013	Final	Reasonable	27/06/2013	01/07/2013	03/09/2013	11/10/2013	17/09/2013	08/11/2013	7	0	0	3	4	0
20	Risk Management	Risk Management	Follow Up	Risk Management Follow Up	July 2013	Final	N/A		12/08/2013				21/11/2013	0	0	0	0	0	0
21	Strategic, Highways & Transport	Highways	Operational	New Highways Contract	July 2013	Final	Partial	12/06/2013	20/06/2013	05/08/2013	09/08/2013	19/08/2013	22/08/2013	7	1	5	1	0	0
22	Strategic, Highways & Transport	Highways	Grant Certification	Highways capital grant certification	June 2013	Final	N/A						29/08/2013	0	0	0	0	0	0
23	Strategic, Highways & Transport	Traffic & Network Management	Follow Up	Traffic & Network Co-ordination Follow Up	July 2013	Final	N/A		19/08/2013		20/11/2013		20/11/2013	0	0	0	0	0	0
24	Strategic, Highways & Transport	Volunteer drivers / Escorts	Operational	Passenger Transport Safeguarding	April 2013	Final	Reasonable	12/07/2013	12/07/2013	21/10/2013	07/11/2013	04/11/2013	03/12/2013	6	0	1	5	0	0
TOTAL NO OF RECOMMENDATIONS														38	1	11	17	9	0
AUDITS AT DRAFT, DISCUSSION OR REVIEW STAGE 2013-14																			
25	Adult Care & Housing Operations	Care Management & Quality	Operational	Referrals & Assessments	April 2013	Draft		23/07/2013	23/07/2013	23/10/2013	20/11/2013	06/11/2013		0	0	0	0	0	0
26	Adult Care & Housing Strategy	Care & Nursing Homes	Operational	Care & Nursing Home Provision	April 2013	Draft		24/07/2013	06/09/2013	06/11/2013	07/11/2013	20/11/2013		0	0	0	0	0	0
27	Adult Care & Housing Strategy	Homes 4 Wiltshire	Non Opinion	Homes 4 Wiltshire	July 2013	Draft		22/08/2013	13/09/2013	10/10/2013	09/10/2013	24/10/2013		0	0	0	0	0	0
28	Finance	Accounts Payable	Operational	Payments outside SRM	April 2013	Draft		12/07/2013	12/07/2013	10/10/2013	13/11/2013	24/10/2013		0	0	0	0	0	0
29	Finance	Accounts Receivable	Operational	Debt Management	July 2013	Draft		09/09/2013	09/09/2013	05/11/2013	21/11/2013	19/11/2013		0	0	0	0	0	0
30	Information Services	Information Management	ICT	File Storage (Manual Files)	April 2013	Draft		20/06/2013	20/06/2013	23/08/2013	31/10/2013	06/09/2013		0	0	0	0	0	0
31	Information Services	Simdell Housing Rents	ICT	WC_Simdell QL migration	July 2013	Discussion Document		29/07/2013	25/07/2013	10/09/2013		24/09/2013		0	0	0	0	0	0
32	Procurement	Major Contracts	Operational	Contract Clauses	July 2013	Draft		09/09/2013	09/09/2013	01/11/2013	21/12/2013	15/11/2013		0	0	0	0	0	0
CURRENT WORK IN PROGRESS 2013-14																			
33	Business Services	Capital Projects	Follow Up	Capital projects follow up	September 2013	In Progress								0	0	0	0	0	0

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															5	4	3	2	1
34	Business Services	Strategic Property Services	Operational	Energy Management	April 2013	In Progress		Grant Claim Work - No Key Dates						0	0	0	0	0	0
35	Children & Families	Adoption & Fostering	Grant Certification	Adoption Grant	June 2013	In Progress		30/05/2013	30/05/2013	09/04/2014		23/04/2014		0	0	0	0	0	0
36	Children & Families	Foster Carers	Operational	Foster Carer Reports	April 2013	In Progress		09/07/2013	20/08/2013	25/09/2013		09/10/2013		0	0	0	0	0	0
37	Children & Families	Youth Centres	Operational	Locally Held Funds Accounting/Procedures	April 2013	In Progress		Work started then complimentary work being undertaken by Accountancy. Further work to be undertaken to provide assurance later in the year.						0	0	0	0	0	0
38	Communities	Housing Rents	Operational	Housing Rents	October 2013	In Progress		11/11/2013	14/11/2013	22/01/2014		05/02/2014		0	0	0	0	0	0
39	Core Cross-Cutting	Assurance Mapping	Non Opinion	Assurance Mapping	July 2013	In Progress		Ongoing work to support the Annual Planning Process.						0	0	0	0	0	0
40	Core Cross-Cutting	Legionella	Operational	Legionella	July 2013	In Progress		Being undertaken with Legionelle and COSHH Audit						0	0	0	0	0	0
41	Economy & Regeneration	Economic Development	Follow Up	Enterprise Network Project Follow Up	July 2013	In Progress								0	0	0	0	0	0
42	Finance	Accounts Receivable	Key Control	Accounts Receivable	October 2013	In Progress		11/11/2013	11/11/2013	06/02/2014		20/02/2014		0	0	0	0	0	0
43	Finance	Council Tax	Key Control	Council Tax	October 2013	In Progress		16/12/2013		19/02/2014		05/03/2014		0	0	0	0	0	0
44	Finance	General Ledger & Financial Accounting	Key Control	General Ledger & Financial Accounting	October 2013	In Progress		11/11/2013		13/02/2014		27/02/2014		0	0	0	0	0	0
45	Finance	Housing & Council Tax Benefits	Key Control	Housing & Council Tax Benefits	October 2013	In Progress		06/01/2014		25/02/2014		11/03/2014		0	0	0	0	0	0
46	Finance	Imprests/Cash Remote Offices	Governance, Fraud & Corruption	Unannounced imprest visits	April 2013	In Progress		13/08/2013	13/08/2013	09/04/2014		23/04/2014		0	0	0	0	0	0
47	Finance	Income	Operational	Income/Banking	July 2013	In Progress		08/10/2013	24/10/2013	13/12/2013		27/12/2013		0	0	0	0	0	0
48	Finance	NNDR	Key Control	NNDR	October 2013	In Progress		16/12/2013		19/02/2014		05/03/2014		0	0	0	0	0	0
49	Finance	Payroll	Key Control	Payroll	October 2013	In Progress		05/11/2013	05/11/2013	06/02/2014		20/02/2014		0	0	0	0	0	0
50	Finance	Pensions	Key Control	Pensions	October 2013	In Progress		09/12/2013	25/11/2013	11/02/2014		25/02/2014		0	0	0	0	0	0
51	Finance	Revenues & Benefits	Operational	Welfare reform Act	July 2013	In Progress		17/10/2013	24/10/2013	19/12/2013		02/01/2014		0	0	0	0	0	0
52	Finance	Treasury Management	Key Control	Treasury Management	October 2013	In Progress		16/12/2013		11/02/2014		25/02/2014		0	0	0	0	0	0
53	Information Services	Civica Cash Receipting	ICT	Civica Cash Receipting	October 2013	In Progress		13/11/2013	13/11/2013	22/01/2014		05/02/2014		0	0	0	0	0	0
54	Information Services	IT Infrastructure	ICT	Corporate ICT Processes	October 2013	In Progress		18/11/2013	18/11/2013	05/03/2014		19/03/2014		0	0	0	0	0	0
55	Information Services	Northgate Benefit System	ICT	Northgate Benefit System	October 2013	In Progress		02/12/2013		10/01/2014		24/01/2014		0	0	0	0	0	0
56	Information Services	QL Housing Management System	ICT	WC_QL Housing Management System	October 2013	In Progress		11/11/2013	20/11/2013	23/01/2014		06/02/2014		0	0	0	0	0	0
57	Information Services	SAP IT Key Control	Key Control	SAP IT Key Control	October 2013	In Progress		18/11/2013	18/11/2013	05/03/2014		19/03/2014		0	0	0	0	0	0
58	Information Services	Systems Administration	ICT	Systems Administration	October 2013	In Progress		14/10/2013	14/10/2013	16/01/2014		30/01/2014		0	0	0	0	0	0
59	Legal & Democratic	Complaints	Operational	Complaints within Services	July 2013	In Progress		14/10/2013	08/11/2013	18/12/2013		01/01/2014		0	0	0	0	0	0

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															5	4	3	2	1
60	Legal & Democratic	Electoral Services	ICT	Xpress Payroll	April 2013	In Progress		23/09/2013	24/09/2013	08/01/2014		22/01/2014		0	0	0	0	0	0
61	Legal & Democratic	Freedom of Information, Data Protection Act	Operational	Departmental management of Freedom of Information Requests, Subject Access Requests and Complaints.	July 2013	In Progress		14/10/2013	08/11/2013	18/12/2013		01/01/2014		0	0	0	0	0	0
62	Legal & Democratic	Litigation Management	Follow Up	Litigation Management Follow Up	July 2013	In Progress								0	0	0	0	0	0
63	Neighbourhood	Leisure	Operational	Legionella and COSHH	April 2013	In Progress		14/08/2013	28/08/2013	14/10/2013		28/10/2013		0	0	0	0	0	0
64	Schools & Learning	Benchmarking	School	Schools - Benchmarking	April 2013	In Progress		02/05/2013	02/05/2013	23/09/2013		07/10/2013		0	0	0	0	0	0
65	Schools & Learning	Payment Cards	School	Schools - Payment Cards	April 2013	In Progress		02/05/2013	02/05/2013	23/09/2013		07/10/2013		0	0	0	0	0	0
66	Schools & Learning	Schools Support	Operational	Schools Support	October 2013	In Progress		Key Dates still to be agreed.					0	0	0	0	0	0	
67	Schools & Learning	Unofficial Funds	Operational	Unofficial Fund Accounting/Procedures	July 2013	In Progress		01/08/2013	01/08/2013	29/11/2013		13/12/2013		0	0	0	0	0	0
68	Strategic, Highways & Transport	Fleet	Operational	Fleet	July 2013	In Progress		14/08/2013	14/08/2013	15/10/2013		29/10/2013		0	0	0	0	0	0
69	Transformation	Campus Programmes	Operational	Programme Management	July 2013	In Progress		Key Dates still to be agreed.					0	0	0	0	0	0	
SCHOOL ESTABLISHMENT VISITS 2013-14																			
70	Schools - Primary (incl First, Infant & Junior)	St Bartholomew's Church of England Primary School	School	St Bartholomew's Church of England Primary School	April 2013	Final								0	0	0	0	0	0
71	Schools - Primary (incl First, Infant & Junior)	St John's Catholic Primary School, Trowbridge	School	St John's Catholic Primary School Trowbridge	April 2013	Final								0	0	0	0	0	0
72	Schools - Primary (incl First, Infant & Junior)	The Trinity Church of England Voluntary Aided Primary School, Devizes	School	The Trinity Church of England Voluntary Aided Primary School, Devizes	April 2013	Final								0	0	0	0	0	0
73	Schools - Primary (incl First, Infant & Junior)	St Sampson's Infants' School	School	St Sampson's Infants School	April 2013	Draft								0	0	0	0	0	0
74	Schools - Primary (incl First, Infant & Junior)	Westbury Church of England Junior School	School	Westbury Church of England Junior School	April 2013	Review								0	0	0	0	0	0
75	Schools - Primary (incl First, Infant & Junior)	Nursteed Community Primary School	School	Nursteed Community Primary School	September 2013	In Progress								0	0	0	0	0	0
76	Schools - Primary (incl First, Infant & Junior)	Preshute Church of England Primary School	School	Preshute Church of England Primary School	April 2013	In Progress								0	0	0	0	0	0
77	Schools - Primary (incl First, Infant & Junior)	St Dunstan Church of England Primary School, Calne	School	St Dunstan Church of England Primary School, Calne	June 2013	In Progress								0	0	0	0	0	0
78	Schools - Primary (incl First, Infant & Junior)	Stanton St Quintin Primary School	School	Stanton St Quintin Primary School	September 2013	In Progress								0	0	0	0	0	0
79	Schools - Secondary (incl Upper)	The Trafalgar School at Downton	School	The Trafalgar School at Downton	September 2013	In Progress								0	0	0	0	0	0
80	Schools - Primary (incl First, Infant & Junior)	Horningsham Primary School	School	Horningsham Primary School	Oct - Dec 2013	Created								0	0	0	0	0	0
81	Schools - Primary (incl First, Infant & Junior)	Lypiatt Primary School	School	Lypiatt Primary School	Oct - Dec 2013	Created								0	0	0	0	0	0
82	Schools - Primary (incl First, Infant & Junior)	Neston Primary School	School	Neston Primary School	Oct - Dec 2013	Created								0	0	0	0	0	0
83	Schools - Primary (incl First, Infant & Junior)	Noremars Community Junior School	School	Noremars Community Junior School	Jan - Mar 2014	Created								0	0	0	0	0	0
84	Schools - Primary (incl First, Infant & Junior)	Wardour Catholic Primary School	School	Wardour Catholic Primary School	Jan - Mar 2014	Created								0	0	0	0	0	0

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85	Schools - Primary (incl First, Infant & Junior)	Westbury Infants School	School	Westbury Infants School	Jan - Mar 2014	Created								0	0	0	0	0	0

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FUTURE PLANNED WORK 2013-14																			
86	Adult Care & Housing Operations	Help to Live at Home	Operational	Help to Live at Home	Jan - Mar 2014	Created								0	0	0	0	0	0
87	Adult Care & Housing Strategy	Continuing Health Care	Operational	Continuing Health Care	Oct - Dec 2013	Created								0	0	0	0	0	0
88	Business Services	Direct Payments	Special Investigation	Investigation Direct Payment	Oct - Dec 2013	Created								0	0	0	0	0	0
89	Children & Families	Child Placements	Operational	Child Placements	Jan - Mar 2014	Created								0	0	0	0	0	0
90	Children & Families	Social Work Teams	Operational	Capacity of Social Work Teams	Oct - Dec 2013	Created								0	0	0	0	0	0
91	Children & Families	Troubled Families	Operational	Troubled Families	Oct - Dec 2013	Created								0	0	0	0	0	0
92	Commissioning & Performance	Child Protection	Operational	Child Protection Plans	Jan - Mar 2014	Created								0	0	0	0	0	0
93	Communities	Area Boards, Communities	Special Investigation	Investigation Area Board Grant	Oct - Dec 2013	Created								0	0	0	0	0	0
94	Core Cross-Cutting	Consultants	Operational	Consultants	Jan - Mar 2014	Created								0	0	0	0	0	0
95	Core Cross-Cutting	Expenses Fraud	Operational	Expense Claims	Jan - Mar 2014	Created								0	0	0	0	0	0
96	Core Cross-Cutting	Project Management	Operational	Programme Management	Jan - Mar 2014	Created								0	0	0	0	0	0
97	Economy & Regeneration	Economic Development	Governance, Fraud & Corruption	Partnerships Governance	Oct - Dec 2013	Created								0	0	0	0	0	0
98	Finance	Accounts Payable	Key Control	Accounts Payable	Oct - Dec 2013	Created								0	0	0	0	0	0
99	Finance	Grants	Project	PROVISION ONLY - Grant Certification	All Year	Created								0	0	0	0	0	0
100	Finance	Imprests/Cash Remote Offices	Special Investigation	Investigation Cash Office	Oct - Dec 2013	Created								0	0	0	0	0	0
101	HR & Organisational Development	Behaviours Framework	Operational	Behaviours Framework	Jan - Mar 2014	Created								0	0	0	0	0	0
102	HR & Organisational Development	Restructuring & Redundancies	Operational	Voluntary redundancies	Jan - Mar 2014	Created								0	0	0	0	0	0
103	HR & Organisational Development	Workplace Transformation	Operational	Flexible Working	Oct - Dec 2013	Created								0	0	0	0	0	0
104	Information Services	Disaster Recovery	ICT	Disaster Recovery	Jan - Mar 2014	Created								0	0	0	0	0	0
105	Information Services	Information Assurance	ICT	Protective Marking	Jan - Mar 2014	Created								0	0	0	0	0	0
106	Schools & Learning	School Reviews (Contingency)	Project	PROVISION ONLY - School Reviews (Contingency)	All Year	Created								0	0	0	0	0	0
107	Schools & Learning	Themed Reviews (Contingency)	Project	PROVISION ONLY - Themed Reviews (Contingency)	Jan - Mar 2014	Created								0	0	0	0	0	0
108	Strategic, Highways & Transport	Building Control / Planning	Operational	Building Control / Planning	Jan - Mar 2014	Created								0	0	0	0	0	0
109	Transformation	BDUK Broadband	Operational	BDUK Broadband	Oct - Dec 2013	Created								0	0	0	0	0	0

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DEFERRED OR REMOVED WORK 2013-14																			
110	Adult Care & Housing Operations	Care Management & Quality	Operational	Reassessments & Reviews	July 2013	Deferred		Audit initially planned for Quarter 2, now split into 2 phases. Phase 1 nearing completion, Phase 2 to be carried out in Quarter 4.					0	0	0	0	0	0	
111	Adult Care & Housing Operations	Vulnerable Adults	Follow Up	Vulnerable Adults follow up	July 2013	Deferred		Deferred to Quarter 4 to allow previous actions to be implemented.					0	0	0	0	0	0	
112	Core Cross-Cutting	Disclosure and Barring Service (DBS)	Operational	Disclosure and Barring Service (DBS)	July 2013	Deferred		Deferred to Quarter 4 at request of Client.					0	0	0	0	0	0	
113	Finance	Fees & Charges	Follow Up	Fees & Charges follow up	July 2013	Deferred		Still awaiting for the policy to be agreed, due to go to Cabinet 14th January 2014.					0	0	0	0	0	0	
114	HR & Organisational Development	Workforce	Operational	Employment Tracking	July 2013	Deferred		This audit was deferred to allow a sufficient gap between the completion of the leavers audit and this one as it involves the same service area. To be undertaken in Quarter 4 subject to further discussion.					0	0	0	0	0	0	
115	Information Services	Cloud Computing	ICT		July 2013	Deferred		This audit was initially deferred due to internal staff sickness.					0	0	0	0	0	0	
116	Information Services	Information Security	ICT	Information Security Breaches	April 2013	Deferred		Deferred until Quarter 4.					0	0	0	0	0	0	
117	Public Health & Public Protection	Emergency Planning	Operational	Emergency Planning	October 2013	Deferred		Deferred at request of the client until Quarter 1, 2014-15.					0	0	0	0	0	0	
118	Schools & Learning	Special Educational Needs	Operational	SEN Provision	July 2013	Deferred		Deferred until Quarter 4.					0	0	0	0	0	0	
119	Strategic, Highways & Transport	Concessionary Fares	Operational	Concessionary Fares	July 2013	Deferred		Audit deferred to coincide with audit to be undertaken at Dorset County Council.					0	0	0	0	0	0	
120	Waste Management	Waste Management & Landfill Strategy	Operational	Waste Strategy	July 2013	Deferred		Initially revised start date Quarter 3. Agreed with Service Director and S151 that this audit was not appropriate at this time. Instead, internal Audit to attend Waste Management FSDM workshop to provide support for project work.					0	0	0	0	0	0	
121	Adult Care & Housing Strategy	Child/Adult Transition	Operational	Transitions	January 2014	Removed								0	0	0	0	0	0
122	Children & Families	Adoption & Fostering	Operational	Adoption	January 2014	Removed								0	0	0	0	0	0
123	Children & Families	CareFirst	Operational	CareFirst (Practitioner Level)	July 2013	Removed								0	0	0	0	0	0
124	Communications	Communications	Operational	Communications	July 2013	Removed								0	0	0	0	0	0
125	Communities	Heritage	Operational	Security of Artefacts	July 2013	Removed								0	0	0	0	0	0
126	Core Cross-Cutting	Primary Data Centre	Operational	Primary Data Centre	April 2013	Removed								0	0	0	0	0	0
127	Neighbourhood	Car Parking Services	Follow Up	Car parking services follow up	July 2013	Removed								0	0	0	0	0	0
128	Strategic, Highways & Transport	Traffic & Network Management	Follow Up	Traffic & Network Inspection Follow Up	August 2013	Removed								0	0	0	0	0	0