Audit No.	Directorate/Service	Audit Area	Audit Type	Planned Quarter	Status	Opinion	No. of recs	Recommendations				
								5	4	3	2	1
STATUS OF PLANNED WORK QUARTER 1 2012/2013												
1	Business Services	Disaster Recovery	ICT	April 2012	Created		0	0	0	0	0	0
2	Client Support	Planning, Reporting & Advice	Advice	April 2012	On Going		0	0	0	0	0	0
3	Communities & Libraries	Libraries	Operational	April 2012	In Progress		0	0	0	0	3	0
4	Community Services	Area Boards, Communities	Operational	April 2012	Created		0	0	0	0	4	0
5	Corporate	Capital Projects	Operational	April 2012	In Progress		0	0	0	0	5	0
6	Corporate	Complaints	Operational	April 2012	In Progress		0	0	0	0	6	0
7	Corporate	SAP Administration	Operational	April 2012	In Progress		0	0	0	0	7	0
8	Finance	Contract Management	Operational	April 2012	In Progress		0	0	0	0	8	0
9	Finance	Creditor Fraud	Governance, Fraud & Corruption	April 2012	In Progress		0	0	0	0	9	0
10	Finance	Housing & Council Tax Benefits	Operational	April 2012	In Progress		0	0	0	0	10	0
11	Finance	Imprests/Cash Remote Offices	Follow Up	April 2012	In Progress		0	0	0	0	11	0
12	Finance	Partnerships	Operational	April 2012	In Progress		0	0	0	0	12	0
13	Finance	Procurement Cards	Follow Up	April 2012	In Progress		0	0	0	0	13	0
14	Housing Services	Housing Repairs	Operational	April 2012	In Progress		0	0	0	0	14	0
15	HR & Organisational Development	Restructuring & Redundancies	Operational	April 2012	In progress		0	0	0	0	15	0
16	HR & Organisational Development	Staff leavers	Operational	April 2012	Created		0	0	0	0	16	0
17	ICT	Housing Management System	ICT	April 2012	In progress		0	0	0	0	17	0
18	Legal & Democratic	Coroners	Operational	April 2012	In Progress		0	0	0	0	18	0
19	Legal & Democratic	Electoral Services	Operational	April 2012	Created		0	0	0	0	19	0
20	Neighbourhood	StreetScene	Operational	April 2012	In Progress		0	0	0	0	20	0
21	Public Protection	Business Continuity	Governance, Fraud & Corruption	April 2012	In Progress		0	0	0	0	21	0
22	Public Protection	Licensing	Operational	April 2012	In Progress		0	0	0	0	22	0
23	Schools - Primary (incl First, Infant & Junior)	Amesbury Archer Primary School	School	April 2012	In Progress		0	0	0	0	23	0
24	Schools - Primary (incl First, Infant & Junior)	Baydon St Nicholas CE School	School	April 2012	In Progress		0	0	0	0	24	0
25	Schools - Primary (incl First, Infant & Junior)	Bellefield Primary & Nursery School	School	April 2012	Completed	Reasonable	2	0	0	2	0	1
26	Schools - Primary (incl First, Infant & Junior)	Bratton Primary School	School	April 2012	In Progress		0	0	0	0	26	0
27	Schools - Primary (incl First, Infant & Junior)	Burbage Primary School	School	April 2012	In progress		0	0	0	0	27	0
28	Schools - Primary (incl First, Infant & Junior)	Chapmanslade CE VC Aided Primary School	School	April 2012	In progress		0	0	0	0	28	0
29	Schools - Primary (incl First, Infant & Junior)	Cherhill CE Primary School	School	April 2012	Completed	Reasonable	3	0	0	2	0	1
30	Schools - Primary (incl First, Infant & Junior)	Chilton Foliat CE VA Primary School	School	April 2012	In Progress		0	0	0	0	30	0
31	Schools - Primary (incl First, Infant & Junior)	Crockerton CE VA Primary School	School	April 2012	In Progress		0	0	0	0	31	0
32	Schools - Primary (incl First, Infant & Junior)	Dilton Marsh CE Primary School	School	April 2012	In Progress		0	0	0	0	32	0
33	Schools - Primary (incl First, Infant & Junior)	Figheldean St Michael's CE Primary School	School	April 2012	In Progress		0	0	0	0	0	0

Audit No.	Directorate/Service	Audit Area	Audit Type	Planned Quarter	Status	Opinion	No. of recs	Recommendations				
								5	4	3	2	1
34	Schools - Primary (incl First, Infant & Junior)	Five Lanes Primary	School	April 2012	In progress		0	0	0	0	34	0
35	Schools - Primary (incl First, Infant & Junior)	Great Bedwyn CE Primary School	School	April 2012	In Progress		0	0	0	0	35	0
36	Schools - Primary (incl First, Infant & Junior)	Great Wishford CE Aided Primary School	School	April 2012	In Progress		0	0	0	0	36	0
37	Schools - Primary (incl First, Infant & Junior)	Greentrees Primary School	School	April 2012	In Progress		0	0	0	0	37	0
38	Schools - Primary (incl First, Infant & Junior)	Holbrook Primary School	School	April 2012	In Progress		0	0	0	0	38	0
39	Schools - Primary (incl First, Infant & Junior)	Kington St Michael CE Primary School	School	April 2012	Completed	Reasonable	2	0	0	2	9	0
40	Schools - Primary (incl First, Infant & Junior)	Larkrise School	School	April 2012	In progress		0	0	0	0	40	0
41	Schools - Primary (incl First, Infant & Junior)	Lyneham Primary	School	April 2012	In Progress		0	0	0	0	41	0
42	Schools - Primary (incl First, Infant & Junior)	Ogbourne St George & St Andrew VC CE Primary School	School	April 2012	In Progress		0	0	0	0	42	0
43	Schools - Primary (incl First, Infant & Junior)	Old Sarum Primary School	School	April 2012	In Progress		0	0	0	0	43	0
44	Schools - Primary (incl First, Infant & Junior)	Pembroke Park Primary School	School	April 2012	Completed	Reasonable	3	0	0	2	0	1
45	Schools - Primary (incl First, Infant & Junior)	Princecroft Primary School	School	April 2012	In Progress		0	0	0	0	45	0
46	Schools - Primary (incl First, Infant & Junior)	St George's CE Primary School	School	April 2012	In Progress		0	0	0	0	46	0
47	Schools - Primary (incl First, Infant & Junior)	St Michael's CE (Aided) Primary School, Aldbourne	School	April 2012	In Progress		0	0	0	0	47	0
48	Schools - Primary (incl First, Infant & Junior)	Stratford-sub-Castle CE VC Primary School	School	April 2012	In Progress		0	0	0	0	48	0
49	Schools - Primary (incl First, Infant & Junior)	West Ashton CE VA Primary School	School	April 2012	In progress		0	0	0	0	49	0
50	Schools - Primary (incl First, Infant & Junior)	Wilton & Barford CE Primary School	School	April 2012	In Progress		0	0	0	0	50	0
51	Schools - Secondary (incl Upper)	The Clarendon College	School	April 2012	In Progress		0	0	0	0	51	0
FUTURE PLANNED WORK												
52	Children & Education	Children and Families	Operational	July 2012			0	0	0	0	52	0
53	Client Support	Investigations (Contingency)		July 2012	Ongoing		0	0	0	0	53	0
54	Community Services	Child/Adult Transition	Operational	July 2012			0	0	0	0	54	0
55	Community Services	Continuing Health Care	Operational	July 2012			0	0	0	0	55	0
56	Community Services	Orders of St John (OSJ) Care Homes Contract	Operational	July 2012			0	0	0	0	56	0
57	Corporate	Committee Reporting - Member Decisions		July 2012			0	0	0	0	57	0
58	Corporate	Contract Fraud		July 2012			0	0	0	0	58	0
59	Corporate	Fees & Charges		July 2012			0	0	0	0	59	0
60	Corporate	Financial Procedure Rules & Contract Standing Orders		July 2012			0	0	0	0	60	0
61	Corporate	Managing With Reduced Resources		July 2012			0	0	0	0	61	0
62	Corporate	Project Management		July 2012			0	0	0	0	62	0
63	Finance	Procurement & Contract Management	Key Control	July 2012			0	0	0	0	63	0
64	Housing Services	Affordable Housing	Operational	July 2012			0	0	0	0	64	0
65	Housing Services	Housing Benchmarking	Operational	July 2012			0	0	0	0	65	0
66	HR & Organisational Development	Behaviours Framework		July 2012			0	0	0	0	0	0

Audit No.	Directorate/Service	Audit Area	Audit Type	Planned Quarter	Status	Opinion	No. of recs	Recommendations				
								5	4	3	2	1
67	HR & Organisational Development	Sickness Absence		July 2012			0	0	0	0	07	0
68	ICT	CareFirst	ICT	July 2012			0	0	0	0	08	0
69	ICT	Cloud Computing	ICT	July 2012			0	0	0	0	09	0
70	Legal & Democratic	Assets & Property	Operational	July 2012			0	0	0	0	70	0
71	Legal & Democratic	Litigation Management	Operational	July 2012			0	0	0	0	01	0
72	Neighbourhood & Planning	Economic Development	Operational	July 2012			0	0	0	0	02	0
73	Public Protection	Emergency Planning	Operational	July 2012			0	0	0	0	03	0
74	Schools & Learning	School Reviews (Contingency)		July 2012			0	0	0	0	04	0
75	Business Services	IT Networks	Operational	October 2012			0	0	0	0	75	0
76	Community Services	Assessments & Reviews (Care & Financial)	Operational	October 2012			0	0	0	0	76	0
77	Community Services	DCS Care Home	Operational	October 2012			0	0	0	0	77	0
78	Corporate	Campus Programmes		October 2012			0	0	0	0	78	0
79	Corporate	Corporate Governance		October 2012			0	0	0	0	79	0
80	Corporate	Direct Payments Fraud		October 2012			0	0	0	0	80	0
81	Finance	Accounts Payable	Key Control	October 2012			0	0	0	0	81	0
82	Finance	Accounts Receivable	Key Control	October 2012			0	0	0	0	82	0
83	Finance	Cash Investments & Borrowing	Key Control	October 2012			0	0	0	0	83	0
84	Finance	Council Tax	Key Control	October 2012			0	0	0	0	84	0
85	Finance	Financial Reporting	Key Control	October 2012			0	0	0	0	85	0
86	Finance	Housing & Council Tax Benefits	Key Control	October 2012			0	0	0	0	86	0
87	Finance	Imprests	Key Control	October 2012			0	0	0	0	87	0
88	Finance	Management Accounting / Budgeting	Key Control	October 2012			0	0	0	0	88	0
89	Finance	NNDR	Key Control	October 2012			0	0	0	0	89	0
90	Finance	Payroll	Key Control	October 2012			0	0	0	0	90	0
91	Finance	Pensions	Key Control	October 2012			0	0	0	0	91	0
92	Finance	Risk Management	Key Control	October 2012			0	0	0	0	92	0
93	Housing Services	Housing Rents	Operational	October 2012			0	0	0	0	93	0
94	ICT	Core Financial Systems - Benefit Systems	ICT	October 2012			0	0	0	0	94	0
95	ICT	Core Financial Systems - Cash Receipting (Civica)	ICT	October 2012			0	0	0	0	95	0
96	ICT	Core Financial Systems - Housing Rents (Simdell)	ICT	October 2012			0	0	0	0	96	0
97	ICT	Core Financial Systems - SAP	ICT	October 2012			0	0	0	0	97	0
98	ICT	SAP Access Controls	ICT	October 2012			0	0	0	0	98	0
99	Adult Care	Help to Live at Home	Operational	January 2013			0	0	0	0	99	0
100	Children & Education	Adoption & Fostering	Operational	January 2013			0	0	0	0	100	0
101	Children & Education	Care Placements	Operational	January 2013			0	0	0	0	0	0

Audit No.	Directorate/Service	Audit Area	Audit Type	Planned Quarter	Status	Opinion	No. of recs	Recommendations				
								5	4	3	2	1
102	Children & Education	Child Protection	Operational	January 2013			0	0	0	0	0	0
103	Community Services	Care Transfers	Operational	January 2013			0	0	0	0	03	0
104	Corporate	Change Management		January 2013			0	0	0	0	04	0
105	Corporate	Communications		January 2013			0	0	0	0	05	0
106	Corporate	Community Budgets		January 2013			0	0	0	0	06	0
107	Corporate	Expenses Fraud		January 2013			0	0	0	0	07	0
108	Corporate	Performance Management		January 2013			0	0	0	0	08	0
109	Housing Services	Housing Strategy	Operational	January 2013			0	0	0	0	09	0
110	ICT	Contingency	ICT	January 2013			0	0	0	0	10	0
111	Legal & Democratic	Data Quality	Operational	January 2013			0	0	0	0	0	0
112	Neighbourhood	Car Parking Services	Operational	January 2013			0	0	0	0	0	0
113	Neighbourhood & Planning	Street Lighting	Operational	January 2013			0	0	0	0	13	0
114	Neighbourhood & Planning	Traffic & Network Management	Operational	January 2013			0	0	0	0	14	0
115	Schools & Learning	Themed Reviews (Contingency)		January 2013			0	0	0	0	0	0