

CARRY FORWARD WORK 2011-12 AUDIT PLAN

Audit No.	Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
								5	4	3	2	1					
								1	Children & Education	Child Placements Out of County	Operational	2011-12					Final
2	Children & Education	Safeguarding (Child Protection)	Operational	2011-12	Final	Partial	18	1	0	7	0	10	01/04/12	01/04/12	11/07/12	02/08/12	
3	ICT	Core Financial Systems - Benefit Systems	ICT	2011-12	Completed	Non Opinion - additional External Audit Testing	0	0	0	0	0	0	01/01/12	01/01/12	N/A	N/A	
4	ICT	Core Financial Systems - Cash Receipting (Civica)	ICT	2011-12	Final	Reasonable	13	0	0	0	0	13	01/01/12	01/01/12	06/07/12	29/08/12	
5	ICT	Core Financial Systems - Housing Rents (Simdell)	ICT	2011-12	Final	Reasonable	2	0	0	0	0	2	01/01/12	01/01/12	15/05/12	21/06/12	
6	ICT	IT Infrastructure	ICT	2011-12	Final	Partial	7	2	0	1	0	4	01/01/12	01/01/12	05/04/12	02/07/12	
7	ICT	New Revenues & Benefits System (Northgate)	ICT	2011-12	Final	Reasonable	7	0	0	6	0	1	01/01/12	01/01/12	08/06/12	24/08/12	
8	Neighbourhood & Planning	Leisure Services Management	Operational	2011-12	Final	Reasonable	6	0	0	0	0	6	21/03/12	02/05/2012	30/04/12	14/06/12	
9	Children & Education	Child Placements Foster Carers	Operational	2011-12	Final	Reasonable	0	0	0	0	0	0	17/07/2012	17/07/12	13/08/12	13/08/12	
10	Community Services	DCS Systems Thinking Review Programme	Operational	2011-12	Completed	Advice	0	0	0	0	0	0	18/05/2012	18/05/2012	14/06/12	14/06/12	
11	Corporate	Income	Operational	2011-12	Completed	Advice	0	0	0	0	0	0	N/A	N/A	N/A	N/A	
12	Finance	Procurement & Contract Management	Operational	2011-12	Completed	Advice	0	0	0	0	0	0	N/A	N/A	N/A	N/A	
13	Neighbourhood	Car Parking Services	Operational	2011-12	Draft	Reasonable	10	0	2	5	2	1	20/06/2012	20/06/2012	12/09/12	N/A	
14	Neighbourhood	StreetScene	Operational	2011-12	Deferred	Deferred Q1 2012-13 Plan	0	0	0	0	0	0	N/A	N/A	N/A	N/A	
15	Neighbourhood	Traffic and Network Management	Operational	2011-12	Final	Partial	6	3	0	2	0	1	26/04/12	26/04/12	02/07/12	02/08/12	
16	Neighbourhood & Planning	Section 106 Agreements	Operational	2011-12	Final	Advice	0	0	0	0	0	0	15/06/2012	15/06/2012	26/06/12	26/06/12	
17	Transformation & Resources	Temporary Staff / Consultants	Operational	2011-12	Deferred	Deferred to Q4 2012-13 Plan	0	0	0	0	0	0	N/A	N/A	N/A	N/A	
		Total Number of Recommendations						76	7	2	24	2	41				
2012-13 AUDIT PLAN																	
	Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
								5	4	3	2	1					
FINAL REPORTS ISSUED																	
18	Business Services	Capital Projects	Operational	April - June 2012	Final	Reasonable	3	0	2	1	0	0	01/05/2012	01/05/2012	25/09/2012	29/11/12	
19	Communities	Housing Repairs	Operational	April - June 2012	Final	Reasonable	17	0	5	8	2	2	02/05/2012	02/05/2012	23/07/2012	06/09/2012	

20	Communities	Libraries	Operational	April - June 2012	Final	Reasonable	1	0	0	1	0	0	26/04/2012	26/04/2012	10/08/2012	10/10/2012
21	Core Cross-Cutting	Creditor Fraud	Governance, Fraud & Corruption	April - June 2012	Final	Reasonable	14	0	0	13	1	0	11/05/2012	16/05/2012	28/08/2012	30/09/2012
22	Core Cross-Cutting	Financial Procedure Rules & Contract Standing Orders	Operational	July - September 2012	Final	Partial	7	0	2	4	1	0	01/08/2012	02/08/2012	12/10/2012	06/12/12
23	Finance	Housing & Council Tax Benefits	Operational	April - June 2012	Final	Reasonable	4	0	1	3	0	0	09/07/2012	09/07/2012	18/09/2012	12/11/2012
24	Finance	Imprests	Operational	July - September 2012	Final	Partial	11	0	8	3	0	0	20/08/2012	20/08/2012	23/10/2012	01/11/2012
25	HR & Organisational Development	Restructuring & Redundancies	Operational	April - June 2012	Final	Substantial	4	0	0	2	1	1	21/05/2012	18/06/2012	17/08/2012	29/08/2012
26	HR & Organisational Development	Sickness Absence	Operational	July - September 2012	Final	Partial	14	0	7	7	0	0	17/05/2012	17/05/2012	11/09/2012	19/10/2012
27	Legal & Democratic	Coroners	Operational	April - June 2012	Final	Reasonable	3	0	1	1	1	0	13/06/2012	13/06/2012	17/08/2012	01/11/2012
28	Neighbourhood	StreetScene	Operational	April - June 2012	Final	Reasonable	3	0	0	2	1	0	18/05/2012	18/05/2012	31/07/2012	28/08/2012
29	Procurement	Contract Management	Operational	April - June 2012	Final	Partial	5	0	2	3	0	0	01/06/2012	08/06/2012	28/09/2012	14/11/2012
30	Public Health & Public Protection	Business Continuity	Governance, Fraud & Corruption	April - June 2012	Final	Partial	4	0	1	3	0	0	30/04/2012	30/04/2012	10/08/2012	02/10/2012
31	Schools - Primary (incl First, Infant & Junior)	Amesbury Archer Primary School	School	July - September 2012	Final	Reasonable	2	0	0	0	2	0	12/07/2012	12/07/2012	06/09/2012	24/10/2012
32	Schools - Primary (incl First, Infant & Junior)	Baydon St Nicholas CE School	School	July - September 2012	Final	Reasonable	4	0	1	3	0	0	13/09/2012	13/09/2012	16/10/2012	15/11/2012
33	Schools - Primary (incl First, Infant & Junior)	Bellefield Primary & Nursery School	School	April - June 2012	Final	Reasonable	2	0	0	1	0	1	18/04/2012	18/04/2012	11/05/2012	25/06/2012
34	Schools - Primary (incl First, Infant & Junior)	Bratton Primary School	School	April - June 2012	Final	Reasonable	3	0	0	3	0	0	30/05/2012	30/05/2012	17/07/2012	11/10/2012
35	Schools - Primary (incl First, Infant & Junior)	Broad Hinton CE Primary School	School	July - September 2012	Final	Reasonable	3	0	0	3	0	0	19/09/2012	19/09/2012	24/10/2012	12/11/2012
36	Schools - Primary (incl First, Infant & Junior)	Burbage Primary School	School	April - June 2012	Final	Reasonable	5	0	0	3	0	2	09/05/2012	09/05/2012	21/06/2012	25/09/2012
37	Schools - Primary (incl First, Infant & Junior)	Chapmanslade CE VC Aided Primary School	School	April - June 2012	Final	Partial	10	0	0	7	0	3	16/05/2012	16/05/2012	07/06/2012	07/06/12
38	Schools - Primary (incl First, Infant & Junior)	Cherhill CE Primary School	School	April - June 2012	Final	Reasonable	4	0	0	2	0	2	25/04/2012	25/04/2012	21/05/2012	18/06/2012
39	Schools - Primary (incl First, Infant & Junior)	Chilton Foliat CE VA Primary School	School	July - September 2012	Final	Reasonable	2	0	0	1	0	1	04/07/2012	04/07/2012	13/09/2012	24/10/2012
40	Schools - Primary (incl First, Infant & Junior)	Crockerton CE VA Primary School	School	April - June 2012	Final	Reasonable	6	0	0	3	0	3	18/05/2012	18/05/2012	14/06/2012	15/08/2012
41	Schools - Primary (incl First, Infant & Junior)	Dilton Marsh CE Primary School	School	July - September 2012	Final	Reasonable	5	0	1	3	1	0	06/07/2012	06/07/2012	06/09/2012	01/10/2012
42	Schools - Primary (incl First, Infant & Junior)	Figheledean St Michael's CE Primary School	School	April - June 2012	Final	Reasonable	5	0	0	4	0	1	22/05/2012	22/05/2012	26/06/2012	19/07/2012
43	Schools - Primary (incl First, Infant & Junior)	Five Lanes Primary	School	April - June 2012	Final	Reasonable	4	0	0	4	0	0	11/05/2012	11/05/2012	14/06/2012	19/09/2012
44	Schools - Primary (incl First, Infant & Junior)	Great Bedwyn CE Primary School	School	April - June 2012	Final	Reasonable	3	0	1	2	0	0	27/06/2012	27/06/2012	06/09/2012	26/09/2012
45	Schools - Primary (incl First, Infant & Junior)	Great Wishford CE Aided Primary School	School	July - September 2012	Final	Partial	14	0	6	3	5	0	02/07/2012	02/07/2012	06/09/2012	20/09/2012
46	Schools - Primary (incl First, Infant & Junior)	Greentrees Primary School	School	July - September 2012	Final	Reasonable	7	0	0	7	0	0	24/09/2012	24/09/2012	16/10/2012	06/11/2012
47	Schools - Primary (incl First, Infant & Junior)	Holbrook Primary School	School	April - June 2012	Final	Reasonable	2	0	0	1	0	1	01/05/2012	01/05/2012	07/06/2012	24/07/2012

48	Schools - Primary (incl First, Infant & Junior)	Kington St Michael CE Primary School	School	April - June 2012	Final	Reasonable	2	0	0	2	0	0	03/05/2012	03/05/2012	21/05/2012	10/07/2012
49	Schools - Primary (incl First, Infant & Junior)	Larkrise School	School	April - June 2012	Final	Substantial	0	0	0	0	0	0	16/05/2012	16/05/2012	21/06/2012	21/06/2012
50	Schools - Primary (incl First, Infant & Junior)	Lyneham Primary	School	July - September 2012	Final	Reasonable	3	0	1	1	1	0	19/09/2012	19/09/2012	10/10/2012	05/11/2012
51	Schools - Primary (incl First, Infant & Junior)	Ogbourne St George & St Andrew VC CE Primary School	School	April - June 2012	Final	Reasonable	3	0	1	2	0	0	20/06/2012	20/06/2012	06/09/2012	19/09/2012
52	Schools - Primary (incl First, Infant & Junior)	Pembroke Park Primary School	School	April - June 2012	Final	Reasonable	3	0	0	2	0	1	20/04/2012	20/04/2012	04/05/2012	24/09/2012
53	Schools - Primary (incl First, Infant & Junior)	Princecroft Primary School	School	April - June 2012	Final	Reasonable	5	0	0	2	0	3	23/05/2012	23/05/2012	14/06/2012	11/07/2012
54	Schools - Primary (incl First, Infant & Junior)	St George's CE Primary School	School	April - June 2012	Final	Reasonable	2	0	0	0	2	0	20/06/2012	20/06/2012	06/09/2012	03/10/2012
55	Schools - Primary (incl First, Infant & Junior)	St Michael's CE (Aided) Primary School, Aldbourne	School	July - September 2012	Final	Reasonable	4	0	1	1	2	0	10/07/2012	10/07/2012	06/09/2012	20/09/2012
56	Schools - Primary (incl First, Infant & Junior)	Stratford-sub-Castle CE VC Primary School	School	April - June 2012	Final	Reasonable	12	0	3	0	6	3	15/06/2012	15/06/2012	12/07/2012	28/09/2012
57	Schools - Primary (incl First, Infant & Junior)	West Ashton CE VA Primary School	School	April - June 2012	Final	Reasonable	0	0	0	0	0	0	18/05/2012	18/05/2012	09/07/2012	23/07/2012
58	Schools - Primary (incl First, Infant & Junior)	Wilton & Barford CE Primary School	School	April - June 2012	Final	Reasonable	0	0	0	0	0	0	24/05/2012	24/05/2012	10/07/2012	16/10/2012
59	Schools - Secondary (incl Upper)	The Clarendon College	School	April - June 2012	Final	No	19	3	8	8	0	0	11/06/2012	11/06/2012	13/09/2012	26/09/2012
60	Transformation	Closure of Offices	Operational	July - September 2012	Final	Substantial	2	0	0	2	0	0	29/06/2012	09/08/2012	11/10/2012	23/10/2012
61	Core Cross-Cutting	Partnerships	Operational	April - June 2012	Final	Partial	7	0	4	3	0	0	18/06/2012	18/06/2012	31/07/2012	26/11/2012
62	Communities	Traveller Services	Follow Up	October - December 2012	Final	Non Opinion	0	0	0	0	0	0	All high priority actions have been reviewed and management action to address these confirmed.			
63	Development	Planning Applications	Follow Up	July - September 2012	Final	Non Opinion	0	0	0	0	0	0	All high priority actions have been reviewed and management action to address these confirmed.			
64	Finance	Procurement Cards	Follow Up	April - June 2012	Final	Non Opinon	0	0	0	0	0	0	All high priority actions have been reviewed and management action to address these confirmed.			
		Total Number of Recommendations					233	3	56	124	26	24				
		Total Number of Recommendations in 2012-13					309	10	58	148	28	65				
2012-13 AUDIT PLAN																
Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
							5	4	3	2	1					
DRAFT REPORTS																
65	Adult Care & Housing Strategy	Care Homes	Operational	July - September 2012	Draft	TBC	0	0	0	0	0	0	01/09/2012	03/09/2012	22/11/2012	
66	Core Cross-Cutting	SAP Administration	Operational	April - June 2012	Draft	TBC	0	0	0	0	0	0	03/07/2012	09/07/2012	14/11/2012	
67	Finance	Fees & Charges	Operational	October - December 2012	Draft	TBC	0	0	0	0	0	0	15/10/2012	28/09/12	23/11/12	
68	Legal & Democratic	Electoral Services	Operational	April - June 2012	Draft	TBC	0	0	0	0	0	0	17/07/2012	23/07/2012	29/08/2012	
69	Schools - Primary (incl First, Infant & Junior)	King's Lodge Primary School	School	October - December 2012	Draft	TBC	0	0	0	0	0	0	04/10/2012	04/10/2012	20/11/2012	

70	Schools - Primary (incl First, Infant & Junior)	Old Sarum Primary School	School	July - September 2012	Draft	TBC	0	0	0	0	0	0	26/09/2012	15/10/2012	12/11/2012	
71	Schools - Primary (incl First, Infant & Junior)	Walwayne Primary School	School	October - December 2012	Draft	TBC	0	0	0	0	0	0	10/10/2012	10/10/2012	09/11/2012	
2012-13 AUDIT PLAN																
Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
							5	4	3	2	1					
ADDITIONAL UNPLANNED WORK																
72	Children & Families	Youth Service	Special Investigation	July - September 2012	Final	Non Opinion	0	0	0	0	0	0	23/07/2012	23/07/2012	16/08/2012	16/08/2012
73	External Work	Police	Special Investigation	June 2012	In progress	Non Opinion	0	0	0	0	0	0	28/06/2012	28/06/2012		
74	Children & Families	Youth Service	Special Investigation	September 2012	Final	Non Opinion	0	0	0	0	0	0	10/09/2012	10/09/2012	20/09/2012	25/09/2012
2012-13 AUDIT PLAN																
Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
							5	4	3	2	1					
CURRENT WORK IN PROGRESS																
75	Adult Care & Housing Operations	Vulnerable Adults	Operational	July - September 2012	In progress		0	0	0	0	0	0	19/09/2012	21/09/2012		
76	Adult Care & Housing Strategy	Community Budgets	Governance, Fraud & Corruption	January 2013 - March 2013	In Progress		0	0	0	0	0	0				
77	Core Cross-Cutting	Committee Reporting - Member Decisions	Governance, Fraud & Corruption	July - September 2012	In Progress		0	0	0	0	0	0	08/10/2012	04/10/2012		
78	Core Cross-Cutting	Contract Fraud	Governance, Fraud & Corruption	July - September 2012	In Progress		0	0	0	0	0	0	15/08/2012			
79	Core Cross-Cutting	Managing With Reduced Resources	Governance, Fraud & Corruption	July - September 2012	In Progress		0	0	0	0	0	0	20/08/2012	20/08/2012		
80	Finance	Accounts Payable	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
81	Finance	Accounts Receivable	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
82	Finance	Cash Investments & Borrowing	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
83	Finance	Council Tax	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
84	Finance	General Ledger & Financial Accounting	Key Control	October - December 2012	In progress		0	0	0	0	0	0				
85	Finance	Housing & Council Tax Benefits	Key Control	October - December 2012	In Progress		0	0	0	0	0	0	10/12/2012			
86	Finance	NNDR	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
87	Finance	Payroll	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
88	Finance	Pensions	Key Control	October - December 2012	In Progress		0	0	0	0	0	0				
89	Information Services	Altair Pensions	Follow Up	July - September 2012	In progress		0	0	0	0	0	0				

90	Information Services	Cloud Computing	ICT	July - September 2012	In Progress	Advice	0	0	0	0	0	0				
91	Information Services	SAP Access Controls	ICT	October - December 2012	In progress		0	0	0	0	0	0	12/10/2012			
92	Legal & Democratic	Complaints	Operational	July - September 2012	In Progress		0	0	0	0	0	0	11/10/2012	11/10/2012		
93	Risk Management	Risk Management	Operational	January 2013 - March 2013	In Progress		0	0	0	0	0	0	22/10/2012	22/10/2012		
94	Schools - Primary (incl First, Infant & Junior)	Ashton Keynes Primary School	School	October - December 2012	In Progress		0	0	0	0	0	0	14/11/2012			
95	Schools - Primary (incl First, Infant & Junior)	Larkhill Primary School	School	October - December 2012	In Progress		0	0	0	0	0	0	17/10/2012	17/10/2012		
96	Strategic, Highways & Transport	Traffic & Network Management	Operational	October - December 2012	In Progress		0	0	0	0	0	0	10/09/2012	26/09/2012		
97	Information Services	CareFirst - Adults	ICT	July - September 2012	In progress		0	0	0	0	0	0	01/11/2012	01/11/2012		
98	Information Services	CareFirst - Children	ICT	August 2012	In progress		0	0	0	0	0	0	01/10/2012	01/11/2012		

2012-13 AUDIT PLAN

Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued
							5	4	3	2	1				

FUTURE PLANNED WORK

99	Adult Care & Housing Operations	Assessments & Reviews (Care & Financial)	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
100	Adult Care & Housing Operations	Help to Live at Home	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
101	Adult Care & Housing Strategy	Care Transfers	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
102	Adult Care & Housing Strategy	Child/Adult Transition	Operational	July - September 2012	Created		0	0	0	0	0	0				
103	Adult Care & Housing Strategy	Continuing Health Care	Operational	October - December 2012	Created		0	0	0	0	0	0				
104	Adult Care & Housing Strategy	Housing Benchmarking	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
105	Adult Care & Housing Strategy	Housing Strategy	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
106	Adult Care & Housing Strategy	Orders of St John (OSJ) Care Homes Contract	Operational	October - December 2012	Created		0	0	0	0	0	0				
107	Children & Families	Adoption & Fostering	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
108	Children & Families	Care Placements	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
109	Children & Families	Troubled Families	Operational	July - September 2012	Created		0	0	0	0	0	0				
110	Commissioning & Performance	Child Protection	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
111	Communications	Communications	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
112	Communities	Area Boards, Communities	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
113	Communities	Housing Rents	Operational	October - December 2012	Created		0	0	0	0	0	0				

114	Core Cross-Cutting	Change Management	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
115	Core Cross-Cutting	Corporate Governance	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
116	Core Cross-Cutting	Direct Payments Fraud	Governance, Fraud & Corruption	October - December 2012	Created		0	0	0	0	0	0				
117	Core Cross-Cutting	Expenses Fraud	Governance, Fraud & Corruption	January 2013 - March 2013	Created		0	0	0	0	0	0				
118	Core Cross-Cutting	Project Management	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
119	Economy & Regeneration	Economic Development	Operational	July - September 2012	Created		0	0	0	0	0	0				
120	Finance	Grants	Grant Certification	July - September 2012	Created		0	0	0	0	0	0				
121	Finance	Imprests	Key Control	October - December 2012	Created		0	0	0	0	0	0				
122	HR & Organisational Development	Staff leavers	Operational	October - December 2012	Created		0	0	0	0	0	0				
123	Information Services	Civica Cash Receipting	ICT	October - December 2012	Created		0	0	0	0	0	0				
124	Information Services	Disaster Recovery	ICT	January 2013 - March 2013	Created		0	0	0	0	0	0				
125	Information Services	Express Payroll (Election Services)	ICT	January 2013 - March 2013	Created		0	0	0	0	0	0				
126	Information Services	IT Infrastructure	ICT	October - December 2012	Created		0	0	0	0	0	0	19/11/2012	19/11/2012		
127	Information Services	Northgate Benefit System	ICT	October - December 2012	Created		0	0	0	0	0	0				
128	Information Services	QL Housing Management System	ICT	January 2013 - March 2013	Created		0	0	0	0	0	0				
129	Information Services	SAP IT Key Control	ICT	October - December 2012	Created		0	0	0	0	0	0	19/11/2012	19/11/2012		
130	Information Services	Simdell Housing Rents	ICT	December 2012	Created		0	0	0	0	0	0				
131	Information Services	Simdell Housing Rents	ICT	October - December 2012	Created		0	0	0	0	0	0				
132	Legal & Democratic	Assets & Property	Operational	October - December 2012	Created		0	0	0	0	0	0				
133	Legal & Democratic	Data Quality	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
134	Legal & Democratic	Litigation Management	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
135	Neighbourhood	Car Parking Services	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
136	Procurement	Procurement & Contract Management	Key Control	July - September 2012	Created		0	0	0	0	0	0				
137	Public Health & Public Protection	Business Continuity	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
138	Public Health & Public Protection	Emergency Planning	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
139	Risk Management	Performance Management	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
140	Schools - Primary (incl First, Infant & Junior)	Broad Town Primary School	School	October - December 2012	Created		0	0	0	0	0	0	21/11/2012			
141	Schools - Primary (incl First, Infant & Junior)	Oaksey Primary School	School	October - December 2012	Created		0	0	0	0	0	0	27/11/2012			

142	Schools & Learning	Bank Reconciliations	School	October - December 2012	Created		0	0	0	0	0	0				
143	Schools & Learning	Purchase Orders	School	February 2013	Created		0	0	0	0	0	0				
144	Schools & Learning	Register of Business Interests	School	January 2013 - March 2013	Created		0	0	0	0	0	0				
145	Strategic, Highways & Transport	Street Lighting	Operational	January 2013 - March 2013	Created		0	0	0	0	0	0				
146	Transformation	Campus Programmes	Operational	October - December 2012	Created		0	0	0	0	0	0				

2012-13 AUDIT PLAN

Directorate/Service	Audit Area	Audit Type	Quarter	Status	Opinion	No. of recs	Recommendations					Proposed Start Date	Actual Start Date	Draft Issued	Final Issued	
							5	4	3	2	1					
DEFERRED OR REMOVED WORK (REMOVED IS TAKEN OUT OF 2012-13 PLAN, DEFERRED MEANS THAT THE QUARTER THE WORK IS TO BE UNDERTAKEN HAS CHANGED)																
Adult Care & Housing Strategy	Housing Benchmarking	Deferred/Removed - January 2013 - March 2013	July - September 2012	Deferred		0	0	0	0	0	0					
Legal & Democratic	Complaints	Deferred/Removed - September 2012	April - June 2012	Deferred		0	0	0	0	0	0					
Public Health & Public Protection	Licensing	Deferred/Removed - October - December 2012	April - June 2012	Deferred		0	0	0	0	0	0	01/06/2012				
Public Health & Public Protection	Licensing	Deferred/Removed - April 2013	October - December 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Amesbury Archer Primary School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Baydon St Nicholas CE School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0	01/06/2012				
Schools - Primary (incl First, Infant & Junior)	Chilton Foliat CE VA Primary School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Dilton Marsh CE Primary School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Great Wishford CE Aided Primary School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Lyneham Primary	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	Old Sarum Primary School	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Schools - Primary (incl First, Infant & Junior)	St Michael's CE (Aided) Primary School, Aldbourne	Deferred/Removed	April - June 2012	Deferred		0	0	0	0	0	0					
Communities	Area Boards, Communities	Deferred/Removed - January 2013 - March 2013	April - June 2012	Deferred		0	0	0	0	0	0					
Adult Care & Housing Strategy	Affordable Housing	Deferred/Removed	July - September 2012	Removed		0	0	0	0	0	0					
HR & Organisational Development	Behaviours Framework	Deferred/Removed	July - September 2012	Removed		0	0	0	0	0	0					