

AUDIT	Neighbourhood	Audit Area	Audit Type	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
FINAL REPORTS ISSUED 2012-13																		
1	Adult Care & Housing Operations	Vulnerable Adults	Operational	July 2012	Final	Partial	19/09/2012	21/09/2012	13/12/2012	03/05/2013	27/12/2012	29/05/2013	11	0	3	8	0	0
2	Adult Care & Housing Strategy	Care & Nursing Homes	Operational	July 2012	Final	Reasonable	01/09/2012	03/09/2012	06/11/2012	22/11/2012	20/11/2012	03/01/2013	3	0	0	2	0	1
3	Adult Care & Housing Strategy	Community Budgets	Governance, Fraud & Corruption	January 2013	Final	Substantial	29/11/2012	29/11/2012	05/02/2013	25/02/2013	19/02/2013	01/03/2013	6	0	1	4	1	0
4	Business Services	Capital Projects	Operational	April 2012	Final	Reasonable	01/05/2012	01/05/2012	01/08/2012	25/09/2012	15/08/2012	29/11/2012	3	0	1	2	0	0
5	Business Services	Registration Service	Operational	December 2012	Final	Substantial	20/02/2013	20/02/2013	10/04/2013	15/04/2013	24/04/2013	09/05/2013	0	0	0	0	0	0
6	Children & Families	Youth Service	Special Investigation	July 2012	Final	Non Opinion	23/07/2012	23/07/2012	16/08/2012	16/08/2012	30/08/2012	16/08/2012	0	0	0	0	0	0
7	Communities	Area Boards, Communities	Special Investigation	November 2012	Final	Non Opinion		21/11/2012		10/12/2012		14/12/2012	0	0	0	0	0	0
8	Communities	Housing Rents	Key Control	October 2012	Final	Partial	02/01/2013	02/01/2013	12/02/2013	18/02/2013	26/02/2013	22/03/2013	8	0	5	3	0	0
9	Communities	Housing Repairs	Operational	April 2012	Final	Reasonable	02/05/2012	02/05/2012	17/07/2012	23/07/2012	31/07/2012	06/09/2012	17	0	5	8	2	2
10	Communities	Libraries	Operational	April 2012	Final	Reasonable	26/04/2012	26/04/2012	24/07/2012	10/08/2012	07/08/2012	10/10/2012	1	0	1	0	0	0
11	Communities	Traveller Services	Follow Up	October 2012	Final	Non Opinion	12/10/2012	12/10/2012	19/11/2012	19/11/2012	03/12/2012	19/11/2012	0	0	0	0	0	0
12	Core Cross-Cutting	Committee Reporting - Member Decisions	Governance, Fraud & Corruption	July 2012	Final	Substantial	08/10/2012	04/10/2012	08/11/2012	21/01/2013	22/11/2012	04/04/2013	3	0	0	0	3	0
13	Core Cross-Cutting	Creditor Fraud	Governance, Fraud & Corruption	April 2012	Final	Reasonable	11/05/2012	16/05/2012	02/07/2012	28/08/2012	16/07/2012	30/09/2012	14	0	0	13	1	0
14	Core Cross-Cutting	Financial Procedure Rules & Contract Standing Orders	Operational	July 2012	Final	Partial	01/08/2012	02/08/2012	16/10/2012	12/10/2012	30/10/2012	06/12/2012	0	0	0	0	0	0
15	Core Cross-Cutting	Partnerships	Operational	April 2012	Final	Partial	18/06/2012	18/06/2012	21/08/2012	31/07/2012	04/09/2012	26/11/2012	6	0	4	1	1	0
16	Core Cross-Cutting	Project Management	Operational	January 2013	Final	Advice							0	0	0	0	0	0
17	Core Cross-Cutting	SAP Administration	Operational	April 2012	Final	Non Opinion	03/07/2012	09/07/2012	03/08/2012	14/11/2012	17/08/2012		0	0	0	0	0	0

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18	Development	Planning Applications	Follow Up	July 2012	Final	Non Opinion	21/08/2012	21/08/2012	26/10/2012	26/10/2012	09/11/2012	09/11/2012	0	0	0	0	0	0
19	Economy & Regeneration	Economic Development	Operational	July 2012	Final	Partial	21/02/2013	18/02/2013	02/04/2013	15/04/2013	16/04/2013	09/05/2013	9	0	7	2	0	0
20	External Work	Police	Special Investigation	June 2012	Final	Non Opinion	28/06/2012	28/06/2012	24/07/2012	24/07/2012	07/08/2012	07/08/2012	0	0	0	0	0	0
21	Finance	Accounts Receivable	Key Control	October 2012	Final	Reasonable	18/12/2012	18/12/2012	19/02/2013	18/02/2013	05/03/2013	18/04/2013	0	0	0	0	0	0
22	Finance	Cash Investments & Borrowing	Key Control	October 2012	Final	Substantial	11/12/2012	11/12/2012	22/01/2013	05/02/2013	05/02/2013	25/02/2013	0	0	0	0	0	0
23	Finance	Council Tax	Key Control	October 2012	Final	Reasonable	29/10/2012	30/10/2012	18/01/2013	25/01/2013	01/02/2013	19/02/2013	8	0	1	2	4	1
24	Finance	Fees & Charges	Operational	October 2012	Final	Partial	15/10/2012	22/10/2012	07/11/2012	23/11/2012	21/11/2012	15/01/2013	8	0	2	4	2	0
25	Finance	General Ledger & Financial Accounting	Key Control	October 2012	Final	Substantial	11/02/2013	08/02/2013	27/02/2013	12/03/2013	13/03/2013	04/04/2013	3	0	0	1	2	0
26	Finance	Grants	Grant Certification	July 2012	Final	Non Opinion							0	0	0	0	0	0
27	Finance	Housing & Council Tax Benefits	Key Control	October 2012	Final	Substantial	21/01/2013	21/01/2013	04/03/2013	08/03/2013	18/03/2013	28/03/2013	2	0	0	0	2	0
28	Finance	Housing & Council Tax Benefits	Operational	April 2012	Final	Reasonable	09/07/2012	09/07/2012	17/09/2012	18/09/2012	01/10/2012	12/11/2012	4	0	1	3	0	0
29	Finance	Imprests	Operational	July 2012	Final	Partial	20/08/2012	20/08/2012	02/10/2012	23/10/2012	16/10/2012	01/11/2012	11	0	8	3	0	0
30	Finance	Imprests/Cash Remote Offices	Follow Up	April 2012	Final	Non Opinion				17/04/2012		03/05/2012	0	0	0	0	0	0
31	Finance	NNDR	Key Control	October 2012	Final	Reasonable	29/10/2012	30/10/2012	18/01/2013	25/01/2013	01/02/2013	19/02/2013	1	0	1	0	0	0
32	Finance	Payroll	Key Control	October 2012	Final	Reasonable	18/12/2012	18/12/2012	30/01/2013	19/03/2013	13/02/2013	30/04/2013	3	0	1	1	1	0
33	Finance	Pensions	Key Control	October 2012	Final	Substantial	14/01/2013	11/01/2013	26/02/2013	25/02/2013	12/03/2013	15/04/2013	0	0	0	0	0	0
34	Finance	Procurement Cards	Follow Up	April 2012	Final	Non Opinion				17/04/2012		03/05/2012	0	0	0	0	0	0
35	HR & Organisational Development	Restructuring & Redundancies	Operational	April 2012	Final	Substantial	21/05/2012	18/06/2012	13/08/2012	17/08/2012	27/08/2012	29/08/2012	4	0	0	2	1	1

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36	HR & Organisational Development	Sickness Absence	Operational	July 2012	Final	Partial	17/05/2012	17/05/2012	28/08/2012	11/09/2012	11/09/2012	19/10/2012	14	0	7	7	0	0
37	Information Services	Altair Pensions	Follow Up	July 2012	Final	Non Opinion	22/06/2012	22/06/2012	02/08/2012	02/08/2012	16/08/2012	16/08/2012	0	0	0	0	0	0
38	Information Services	Cloud Computing	ICT	July 2012	Final	Advice		02/04/2012					0	0	0	0	0	0
39	Information Services	Disaster Recovery	ICT	January 2013	Final	Non Opinion							0	0	0	0	0	0
40	Information Services	Northgate Benefit System	Key Control	October 2012	Final	Partial	15/01/2013	15/01/2013	19/02/2013	22/04/2013	05/03/2013	09/05/2013	11	0	3	7	0	1
41	Information Services	SAP Access Controls	ICT	October 2012	Final	Advice	12/10/2012	18/09/2012	18/01/2013	12/11/2012	01/02/2013	14/11/2012	0	0	0	0	0	0
42	Legal & Democratic	Assets & Property	Operational	October 2012	Final	Advice							0	0	0	0	0	0
43	Legal & Democratic	Complaints	Operational	July 2012	Final	Reasonable	11/10/2012	11/10/2012	10/01/2013	10/12/2012	24/01/2013	21/12/2012	3	0	0	2	1	0
44	Legal & Democratic	Coroners	Operational	April 2012	Final	Reasonable	13/06/2012	13/06/2012	23/07/2012	17/08/2012	06/08/2012	01/11/2012	3	0	1	1	1	0
45	Legal & Democratic	Electoral Services	Operational	April 2012	Final	Reasonable	17/07/2012	23/07/2012	29/08/2012	29/08/2012	12/09/2012	15/01/2013	6	0	2	0	2	2
46	Legal & Democratic	Litigation Management	Operational	January 2013	Final	Partial	07/01/2013	07/01/2013	06/02/2013	20/02/2013	20/02/2013	15/03/2013	7	0	4	3	0	0
47	Neighbourhood	StreetScene	Operational	April 2012	Final	Reasonable	18/05/2012	18/05/2012	13/06/2012	31/07/2012	27/06/2012	28/08/2012	3	0	0	2	1	0
48	Procurement	Contract Management	Operational	April 2012	Final	Partial	01/06/2012	08/06/2012	24/08/2012	28/09/2012	07/09/2012	14/11/2012	5	0	2	3	0	0
49	Procurement	Procurement & Contract Management	Key Control	July 2012	Final	Non Opinion							0	0	0	0	0	0
50	Public Health & Public Protection	Business Continuity	Governance, Fraud & Corruption	April 2012	Final	Partial	30/04/2012	30/04/2012	01/08/2012	10/08/2012	15/08/2012	02/10/2012	0	0	0	0	0	0
51	Risk Management	Risk Management	Operational	January 2013	Final	Reasonable	22/10/2012	22/10/2012	09/01/2013	21/01/2013	23/01/2013	25/01/2013	7	0	3	4	0	0
52	Schools - Primary (incl First, Infant & Junior)	Amesbury Archer Primary School	School	July 2012	Final	Reasonable	12/07/2012	12/07/2012	06/09/2012	06/09/2012	20/09/2012	24/10/2012	2	0	0	0	2	0
53	Schools - Primary (incl First, Infant & Junior)	Ashton Keynes Primary School	School	October 2012	Final	Reasonable	14/11/2012	05/12/2012	07/12/2012	18/01/2013	21/12/2012	27/02/2013	0	0	0	0	0	0

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54	Schools - Primary (incl First, Infant & Junior)	Baydon St Nicholas Church of England School	School	July 2012	Final	Reasonable	13/09/2012	13/09/2012	04/10/2012	16/10/2012	18/10/2012	15/11/2012	4	0	1	3	0	0
55	Schools - Primary (incl First, Infant & Junior)	Bellefield Primary & Nursery School	School	April 2012	Final	Reasonable	18/04/2012	18/04/2012	11/05/2012	11/05/2012	25/05/2012	25/06/2012	0	0	0	0	0	0
56	Schools - Primary (incl First, Infant & Junior)	Bratton Primary School	School	April 2012	Final	Reasonable	30/05/2012	30/05/2012	19/07/2012	17/07/2012	02/08/2012	11/10/2012	0	0	0	0	0	0
57	Schools - Primary (incl First, Infant & Junior)	Broad Hinton Church of England Primary School	School	July 2012	Final	Reasonable	19/09/2012	19/09/2012	10/10/2012	24/10/2012	24/10/2012	12/11/2012	3	0	0	3	0	0
58	Schools - Primary (incl First, Infant & Junior)	Broad Town Primary School	School	October 2012	Final	Substantial	21/11/2012	21/11/2012	12/12/2012	14/12/2012	26/12/2012	10/01/2013	0	0	0	0	0	0
59	Schools - Primary (incl First, Infant & Junior)	Burbage Primary School	School	April 2012	Final	Reasonable	09/05/2012	09/05/2012	26/06/2012	21/06/2012	10/07/2012	25/09/2012	0	0	0	0	0	0
60	Schools - Primary (incl First, Infant & Junior)	Chapmanslade Church of England VC Aided Primary School	School	April 2012	Final	Partial	16/05/2012	16/05/2012	07/06/2012	07/06/2012	21/06/2012	27/06/2012	0	0	0	0	0	0
61	Schools - Primary (incl First, Infant & Junior)	Cherhill Church of England Primary School	School	April 2012	Final	Reasonable	25/04/2012	25/04/2012	21/05/2012	21/05/2012	04/06/2012	18/06/2012	0	0	0	0	0	0
62	Schools - Primary (incl First, Infant & Junior)	Chilton Foliat Church of England VA Primary School	School	July 2012	Final	Reasonable	04/07/2012	04/07/2012	11/09/2012	13/09/2012	25/09/2012	24/10/2012	2	0	0	1	1	0
63	Schools - Primary (incl First, Infant & Junior)	Crockerton Church of England VA Primary School	School	April 2012	Final	Reasonable	18/05/2012	18/05/2012	14/06/2012	14/06/2012	28/06/2012	15/08/2012	0	0	0	0	0	0
64	Schools - Primary (incl First, Infant & Junior)	Dilton Marsh Church of England Primary School	School	July 2012	Final	Reasonable	06/07/2012	06/07/2012	06/09/2012	06/09/2012	20/09/2012	01/10/2012	5	0	1	3	1	0
65	Schools - Primary (incl First, Infant & Junior)	Figheledean St Michael's Church of England Primary School	School	April 2012	Final	Reasonable	22/05/2012	22/05/2012	29/06/2012	26/06/2012	13/07/2012	19/07/2012	0	0	0	0	0	0
66	Schools - Primary (incl First, Infant & Junior)	Five Lanes Primary	School	April 2012	Final	Reasonable	11/05/2012	11/05/2012	14/06/2012	14/06/2012	28/06/2012	19/09/2012	0	0	0	0	0	0
67	Schools - Primary (incl First, Infant & Junior)	Great Bedwyn Church of England Primary School	School	April 2012	Final	Reasonable	27/06/2012	27/06/2012	06/09/2012	06/09/2012	20/09/2012	26/09/2012	3	0	1	2	0	0
68	Schools - Primary (incl First, Infant & Junior)	Great Wishford Church of England Aided Primary School	School	July 2012	Final	Partial	02/07/2012	02/07/2012	06/09/2012	06/09/2012	20/09/2012	20/09/2012	14	0	6	3	5	0
69	Schools - Primary (incl First, Infant & Junior)	Greentrees Primary School	School	July 2012	Final	Reasonable	24/09/2012	24/09/2012	22/10/2012	16/10/2012	05/11/2012	06/11/2012	7	0	0	7	0	0
70	Schools - Primary (incl First, Infant & Junior)	Holbrook Primary School	School	April 2012	Final	Reasonable	01/05/2012	01/05/2012	07/06/2012	07/06/2012	21/06/2012	24/07/2012	0	0	0	0	0	0
71	Schools - Primary (incl First, Infant & Junior)	King's Lodge Primary School	School	October 2012	Final	Substantial	04/10/2012	04/10/2012	25/10/2012	20/11/2012	08/11/2012	30/11/2012	0	0	0	0	0	0

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72	Schools - Primary (incl First, Infant & Junior)	Kington St Michael Church of England Primary School	School	April 2012	Final	Reasonable	03/05/2012	03/05/2012	21/05/2012	21/05/2012	04/06/2012	10/07/2012	0	0	0	0	0	0
73	Schools - Primary (incl First, Infant & Junior)	Larkhill Primary School	School	October 2012	Final	Reasonable	17/10/2012	17/10/2012	15/11/2012	14/12/2012	29/11/2012	22/02/2013	0	0	0	0	0	0
74	Schools - Primary (incl First, Infant & Junior)	Larkrise School	School	April 2012	Final	Substantial	16/05/2012	16/05/2012	21/06/2012	21/06/2012	05/07/2012	21/06/2012	0	0	0	0	0	0
75	Schools - Primary (incl First, Infant & Junior)	Lyneham Primary	School	July 2012	Final	Reasonable	19/09/2012	19/09/2012	10/10/2012	10/10/2012	24/10/2012	05/11/2012	3	0	1	1	1	0
76	Schools - Primary (incl First, Infant & Junior)	Oaksey Primary School	School	October 2012	Final	Reasonable	27/11/2012	27/11/2012	10/01/2013	16/01/2013	24/01/2013	26/02/2013	0	0	0	0	0	0
77	Schools - Primary (incl First, Infant & Junior)	Ogbourne St George & St Andrew VC CE Primary School	School	April 2012	Final	Reasonable	20/06/2012	20/06/2012	06/09/2012	06/09/2012	20/09/2012	19/09/2012	3	0	1	2	0	0
78	Schools - Primary (incl First, Infant & Junior)	Old Sarum Primary School	School	July 2012	Final	Partial	26/09/2012	15/10/2012	24/10/2012	12/11/2012	07/11/2012	29/11/2012	0	0	0	0	0	0
79	Schools - Primary (incl First, Infant & Junior)	Pembroke Park Primary School	School	April 2012	Final	Reasonable	20/04/2012	20/04/2012	15/05/2012	03/05/2012	29/05/2012	24/09/2012	0	0	0	0	0	0
80	Schools - Primary (incl First, Infant & Junior)	Princecroft Primary School	School	April 2012	Final	Reasonable	23/05/2012	23/05/2012	18/06/2012	14/06/2012	02/07/2012	11/07/2012	0	0	0	0	0	0
81	Schools - Primary (incl First, Infant & Junior)	St George's Church of England Primary School	School	April 2012	Final	Reasonable	20/06/2012	20/06/2012	06/09/2012	06/09/2012	20/09/2012	03/10/2012	2	0	0	0	2	0
82	Schools - Primary (incl First, Infant & Junior)	St Michael's Church of England (Aided) Primary School, Aldbourne	School	July 2012	Final	Reasonable	10/07/2012	10/07/2012	06/09/2012	06/09/2012	20/09/2012	20/09/2012	3	0	1	1	1	0
83	Schools - Primary (incl First, Infant & Junior)	Stratford-sub-Castle Church of England VC Primary School	School	April 2012	Final	Reasonable	15/06/2012	15/06/2012	12/07/2012	12/07/2012	26/07/2012	28/09/2012	11	0	3	0	6	2
84	Schools - Primary (incl First, Infant & Junior)	Walwayne Primary School	School	October 2012	Final	Reasonable	10/10/2012	10/10/2012	12/11/2012	09/11/2012	26/11/2012	23/11/2012	0	0	0	0	0	0
85	Schools - Primary (incl First, Infant & Junior)	West Ashton Church of England VA Primary School	School	April 2012	Final	Reasonable	18/05/2012	18/05/2012	09/07/2012	09/07/2012	23/07/2012	23/07/2012	0	0	0	0	0	0
86	Schools - Primary (incl First, Infant & Junior)	Wilton & Barford Church of England Primary School	School	April 2012	Final	Reasonable	24/05/2012	24/05/2012	10/07/2012	10/07/2012	24/07/2012	16/10/2012	0	0	0	0	0	0
87	Schools - Secondary (incl Upper)	The Clarendon College	School	April 2012	Final	No	11/06/2012	11/06/2012	06/09/2012	13/09/2012	20/09/2012	26/09/2012	19	3	8	8	0	0
88	Schools & Learning	Bank Reconciliations	School	October 2012	Final	Non Opinion	22/10/2012	23/10/2012	05/12/2012	04/12/2012	19/12/2012	07/01/2013	0	0	0	0	0	0
89	Schools & Learning	Purchase Orders	School	February 2013	Final	Non Opinion	08/01/2013	08/01/2013	02/04/2013	02/04/2013	16/04/2013	16/04/2013	0	0	0	0	0	0

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90	Schools & Learning	Register of Business Interests	School	January 2013	Final	Non Opinion	08/01/2013	08/01/2013	22/02/2013	22/02/2013	27/02/2013	27/02/2013	0	0	0	0	0	0
91	Strategic, Highways & Transport	Fleet	Operational	March 2013	Final	Non Opinion						15/03/2013	0	0	0	0	0	0
92	Strategic, Highways & Transport	Traffic & Network Management	Operational	October 2012	Final	Reasonable	10/09/2012	26/09/2012	17/12/2012	02/01/2013	31/12/2012	19/03/2013	12	0	2	7	2	1
93	Transformation	Closure of Offices	Operational	July 2012	Final	Substantial	29/06/2012	09/08/2012	15/08/2012	11/10/2012	29/08/2012	23/10/2012	2	0	0	2	0	0
TOTAL NUMBER OF RECOMMENDATIONS MADE													279	3	88	131	46	11
DRAFT/DISCUSSION DOCUMENTS ISSUED 2012-13																		
94	Children & Families	Care Placements	Operational	January 2013	Discussion Document		11/03/2013	11/03/2013	19/04/2013		03/05/2013		0	0	0	0	0	0
95	Core Cross-Cutting	Managing With Reduced Resources	Governance, Fraud & Corruption	July 2012	Discussion Document		20/08/2012	20/08/2012	28/02/2013		14/03/2013		0	0	0	0	0	0
96	HR & Organisational Development	Staff leavers	Operational	October 2012	Discussion Document	Non Opinion	13/02/2013	18/02/2013	31/05/2013		14/06/2013		0	0	0	0	0	0
97	Transformation	Campus Programmes	Operational	October 2012	Discussion Document		27/03/2013	27/03/2013	31/05/2013		14/06/2013		0	0	0	0	0	0
98	Finance	Accounts Payable	Key Control	October 2012	Draft		12/12/2012	12/12/2012	06/02/2013	27/02/2013	20/02/2013		0	0	0	0	0	0
99	Information Services	CareFirst - Adults	ICT	July 2012	Draft		01/11/2012	01/11/2012	15/11/2012	24/05/2013	29/11/2012		0	0	0	0	0	0
100	Information Services	CareFirst - Children	ICT	August 2012	Draft		01/10/2012	01/11/2012	17/12/2012	24/05/2013	31/12/2012		0	0	0	0	0	0
101	Information Services	Civica Cash Receipting	Key Control	October 2012	Draft		21/01/2013	01/02/2013	15/03/2013	17/05/2013	29/03/2013		0	0	0	0	0	0
102	Information Services	IT Infrastructure	Key Control	October 2012	Draft		19/11/2012	19/11/2012	16/01/2013	21/05/2013	30/01/2013		0	0	0	0	0	0
103	Information Services	SAP IT Key Control	Key Control	October 2012	Draft		19/11/2012	19/11/2012	16/01/2013	29/05/2013	30/01/2013		0	0	0	0	0	0
104	Information Services	Simdell Housing Rents	Key Control	October 2012	Draft		07/01/2013	21/01/2013	23/01/2013	20/05/2013	06/02/2013		0	0	0	0	0	0
105	Information Services	Simdell Housing Rents	ICT	December 2012	Draft		21/01/2013	21/01/2013	21/05/2013	23/05/2013	04/06/2013		0	0	0	0	0	0

AUDIT NO	Neighbourhood	Audit Area	Audit Type	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
WORK STILL IN PROGRESS 2012-13																		
106	Core Cross-Cutting	Expenses Fraud	Governance, Fraud & Corruption	January 2013	In Progress		28/03/2013	28/03/2013					0	0	0	0	0	
107	Children & Families	Out of County Placements	Follow Up	March 2013	In Progress								0	0	0	0	0	
108	Communities	Area Boards, Communities	Operational	January 2013	In Progress		15/04/2013	08/05/2013	17/05/2013		31/05/2013		0	0	0	0	0	
109	Core Cross-Cutting	Direct Payments Fraud	Governance, Fraud & Corruption	October 2012	In Progress		24/04/2013		12/06/2013		26/06/2013		0	0	0	0	0	
110	Strategic, Highways & Transport	Fleet	Follow Up	February 2013	In Progress								0	0	0	0	0	
AUDITS REMOVED 2012-13 (THESE HAVE BEEN REPLACED WITH ADDITIONAL AUDIT WORK E.G. SPECIAL INVESTIGATIONS, EXTRA WORK REQUIRED BY EXTERNAL AUDIT)																		
111	Adult Care & Housing Operations	Care Management & Quality	Operational	January 2013	Removed								Previously reported to Committee					
112	Adult Care & Housing Strategy	Affordable Housing	Deferred/Removed	July 2012	Removed								Previously reported to Committee					
113	Core Cross-Cutting	Change Management	Operational	January 2013	Removed								Previously reported to Committee					
114	Core Cross-Cutting	Contract Fraud	Operational	July 2012	Removed								Previously reported to Committee					
115	Core Cross-Cutting	Corporate Governance	Operational	January 2013	Removed								Previously reported to Committee					
116	Finance	Imprests	Key Control	October 2012	Removed								Previously reported to Committee					
117	HR & Organisational Development	Behaviours Framework	Deferred/Removed	July 2012	Removed								Previously reported to Committee					
118	Neighbourhood	Car Parking Services	Operational	January 2013	Removed								Previously reported to Committee					
119	Public Health & Public Protection	Business Continuity	Operational	January 2013	Removed								Previously reported to Committee					
120	Risk Management	Performance Management	Operational	January 2013	Removed								Previously reported to Committee					
121	Strategic, Highways & Transport	Street Lighting	Operational	January 2013	Removed								Previously reported to Committee					