

Audits on the original agreed plan and withdrawn during the year

Withdrawn Audits	Plan Days	
GPC Cards	20	Withdrawn by A&I due to in depth cross council testing and system recommendations by investigation team following fraud enquiry
Accounts Payable	15	Removed from 2014/15 plan due to Oracle delay
Accounts Receivable	15	Removed from 2014/15 plan due to Oracle delay
General Ledger	15	Removed from 2014/15 plan due to Oracle delay
Malorees Infants	10	Deferred to 2014/15 at request of school
Michael Sobell Sinai	10	Deferred to 14/15 at request of school
Copland	10	Removed from plan due to academy proposals
Frameworki (migration from various miscellaneous systems)	20	Due Q1 but replaced with two separate projects in light of system developments
Troubled Families Programme Systems	15	Not done due to systems issues being picked up as a result of certification work
Single Commissioning Unit (Children and Adult Social Services)	5	Withdrawn as the project has not progressed
Safeguarding	15	Audit now not undertaken due to the implementation of new systems. Will now be undertaken in 2014/15. Replaced by Tudor Gardens (Residential Care).
Sexual Health Contracts	10	Transferred to Contingency as to be covered as part of Public Health Audits - Grants to Voluntary Organisations
Highways Maintenance	15	Deferred to 14/15 by A&I
Parking	20	Withdrawn. Now included in 14/15 Plan.
Ward Working	15	Due Q1 but replaced with Grants to Voluntary Organisations in Q4
Payments to Public Health Contracts	10	Replaced with Grants to Voluntary Organisations (Public Health)
Street Lighting PFI	5	Ill defined scope by management, project withdrawn by A&I during course of audit
Vale Farm Contract	10	Due Q3, but withdrawn due to change in responsibility for contract management, now with LB Ealing. Needs different scope in 14/15.
Payroll systems audit	20	Deferred to 2014/15 due to delay in implementation of oracle (substantive transaction testing undertaken)
Procurement	15	Deferred to 2014/15 due to delay in implementation of oracle
Civic Centre Project - Final Accounts	15	Deferred to 14/15 (Final Account not due in 2013/14)
Oracle - Post Implementation	8	Withdrawn as One Oracle is not due to go live in 2013/14
I Pads Security and Management *	8	Included in Telecommunications audit
V5 (BHP)	10	Replaced with One Oracle Pre-migration audit
Treasury Management & Investment (BHP)	8	Replaced with Budget Management
Financial Management (BHP)	12	Replaced with Key Financial Systems Transactions Testing
Total Days	331	