

Appendix B

Audit	Current Status
Children Disability Payments	Draft Report issued to Management
Residential and Nursing Care	Draft Report issued to Management
Fleet Management	Fieldwork completed
Health and Safety - Legionella	Fieldwork completed
Capital Letters	Fieldwork in progress
Oracle Cloud Programme Management	Fieldwork in progress
Health and Safety - Lone Workers	Fieldwork in progress
I4B/FWH - Service Level Agreements	Fieldwork in progress
GLA Affordable Housing Programme	Fieldwork in progress
Support Fund Grant Payments	Fieldwork in progress
Temporary Workers	Fieldwork in progress
Council Tax	Fieldwork in progress
IT Disaster Recovery	Fieldwork in progress
Contract Management	Terms of Reference agreed with Management
IT Asset Management in the shared service	Terms of Reference agreed with Management
Housing Benefits Verification and Appeals	Terms of Reference agreed with Management