

## Appendix B – Audits Planned and in Progress

| Audit Title                                       | Current Status   |
|---|--|
| Financial Support for Schools                     | Draft Report issued to management  |
| Leaseholder Repairs                               | Draft Report issued to management. Awaiting agreement of management responses. |
| Purchasing Cards                                  | Fieldwork in progress  |
| Workforce/Succession Planning                     | Fieldwork in progress  |
| FWH/i4B Asset Management                          | Fieldwork in progress  |
| Fostering   | Fieldwork in progress  |
| Early Years                                       | Fieldwork in progress  |
| Cyber Security Remote Working                     | Fieldwork in progress  |
| ASC Budget Monitoring                             | Fieldwork in progress  |
| Flexible Working                                  | Fieldwork in progress  |
| Building Control Finance                          | Fieldwork in progress  |
| Key Financial Controls                            | Fieldwork in progress  |
| Oracle Cloud Programme Post Implementation Review | ToR issued - Fieldwork scheduled for February 2022                             |
| Council Companies and Governance Review           | ToR issued - Fieldwork scheduled for February 2022                             |
| Equality Strategy                                 | ToR issued - Fieldwork scheduled for February 2022                             |
| Debt Management                                   | Planning in progress   |
| Contract Management                               | Planning in progress   |
| Demand for Services                               | Planning in progress   |
| Leavers Process                                   | Planning in progress   |
| Climate Change/Sustainability                     | Fieldwork scheduled for March 2022   |
| Fire Safety                                       | Fieldwork scheduled for March 2022   |

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| <b>Grant Management</b> | Fieldwork scheduled for March 2022 |
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