

## Appendix B

| Audit   | Current Status                          |
|---|---|
| IT Sourcing & Procurement                     | Draft Report issued to Management       |
| Schools Capital Programme                     | Draft Report issued to Management       |
| Children Disability Placements                | Draft Report issued to Management       |
| Registrars                                    | Draft Report issued to Management       |
| Platform Review                               | Draft Report issued to Management       |
| IT Governance                                 | Draft Report issued to Management       |
| Robotic Process Automation                    | Draft Report issued to Management       |
| Highways                                      | Fieldwork in progress                   |
| Older Persons Pathway                         | Fieldwork in progress                   |
| Spot Purchasing, Residential and Nursing Care | Fieldwork in progress                   |
| Voluntary Sector Funding                      | Fieldwork in progress                   |
| Parking Enforcement                           | Fieldwork in progress                   |
| H&S Lone Worker                               | Terms of Reference Issued to Management |
| Fostering                                     | Terms of Reference issued to Management |