

Audit Assignment	Original (Revised) Planned Days	Actual Days	Stage / Comment
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ADULT SOCIAL CARE			
Rolled forward from 2007/8			
PPCT Corporate Governance	10 (18)	19.5	Final report issued

CHIEF EXECUTIVES DEPARTMENT			
Greater Dogsthorpe Partnership	15(26)	31	Fieldwork completed
Investing in Communities (08/09)	14 unplanned	9	Fieldwork in progress
Local Area Agreements (2007/8)	10	10.5	Final memo issued
Sl. Chief Executive's no.1 (Str5310-01)	1.5 (2) unplanned	2	Final memo issued
Section 106 Follow up	3.0	3.0	Final memo issued
Members Allowances	10 Unplanned	9	Final memo issued
Sl. Chief Executive's no.2 (Cex1063-02)	15(70) unplanned	69	Draft review stage
Rolled forward from 2007/8			
Section 106 Agreements	15 (30)	30.5	Final report issued
British Sugar S106 Agreement	10 unplanned	8.5	Final report Issued

CHILDRENS SERVICES			
Schools – FMSiS Arrangements (25 schools including one re-assessment)	193 (201.5)	168	One school has been completed. All others in progress.
Caverstede Early Years Centre FMSiS & Follow Up	7	4.0	Final memo issued.
Schools – FMSiS 07/08 schools follow up	46	14.5	23 schools to be followed up during 2008/09. 12 follow ups are complete with the remainder underway
Fostering & Adoption	10	8	Final report issued
S.I. Children's Services no.1 (Chi2082-04)	3 (13.5) unplanned	14.5	Final report issued
S.I. Children's Services no.2 (Chi2340-02)	13 (22) unplanned	25.5	Final report issued
Schools – Remuneration Committee review	1 unplanned	1.5	Work completed
S.I. Children's Services no.3 (Chi2410-03)	3(8) unplanned	9	Final report t to be issued

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CHILDRENS SERVICES (continued)			
SI Children's Services no.7 (Chi2083-05)	11	11.5	Final Issued
S.I Children' Services no. 9 (Chi2320-01)	15	13.5	Final memo issued
S.I. Children's Services no.4 (Chi2108-03)	1 (10) unplanned	3	Work completed
S.I. Children's Services no.8 (Chi2310-02)	2(3.5) unplanned	4.5	Final memo issued
Pcae follow up	2 (4)	4	Final letter about to be issued
Section 52 Outturn Statement	0.5	1	Final memo issued
Youth Offenders Service – Cancellation of Events	1 unplanned	1	Final memo issued
Rolled forward from 2007/8			
School FMSIS Arrangements: 17 schools rolled forward to 2008/9.	136 (171.5)	173	Final Reports issued for all over-running 07/08 schools (figures include only over-running schools).
SureStart Follow-up	2	2	Final memo issued.
Education Psychology	8	7	Final memo issued
SI Children's Services no.5 (Chi2450-01)	10 (20) unplanned	20	Final report to be issued
School Closure follow up	2	2	Final memo issued
SI Children's Services no.6 (Chi2340-01)	17 unplanned	17.5	Final memo issued
Home to School Transport	10	7	Final memo issued

CITY SERVICES			
Budgetary Control – City Services.	10	10.5	Draft report issued

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STRATEGIC RESOURCES DEPARTMENT			
Purchasing Cards	15(21)	21	Draft report issued
Teachers' Pension Returns 07/08	25 (29)	33.5	Five final reports – all issued
Budgetary Control (Revenue) – Children's Services	15(18)	18.5	Draft report issued
Purchase to Pay 08/09	10	2	Fieldwork in progress.
STRATEGIC RESOURCES DEPARTMENT (continued)			
Business Change Programmes	25	22.5	Completed
Control Advice (Cheque Handling)	2	2	Final memo issued
S.I. Strategic Resources no.2 (Str5355-05)	3(7) unplanned	7	At review stage
S.I. Strategic Resources no.1 (Str5355-04)	1 unplanned	1	Final memo issued
Cash & Banking	15	15	At review stage
CRB policy for schools	5 Unplanned	4	At review stage
S.I. Strategic Resources no.3 (Str5240-03)	1	1	Final memo issued
Bus Service Operator's Grant	1 (3)	3	Final memo issued
S.I. Strategic Resources no.4 (Str5310-01)	1.5(2) unplanned	2	Final memo issued
Debtors (Invoice to Cash & Invoice Billing)	8	7.5	Fieldwork in progress
Performance Management	15	2	Fieldwork in progress
Capital Projects Gateway Processes	10	2	Fieldwork in progress
Change in VAT rate	0.5(3) unplanned	3	Final memo issued
S.I. Strategic Resources no.5 (Str5470-16)	1 unplanned	1	Final memo issued

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Housing & Council Tax Benefits	10 (28)	29.5	Final report issued
Risk Management	6 (13)	12	Final report issued
Debtors (Invoice to Cash & Invoice Billing)	10 (24)	24	Final report issued
Payroll	5	6	Final report issued
Treasury Management	5 (7)	8	Final report issued
Financial Accounting	10 (15)	14.5	Final report issued
Council Tax	10 (25)	25	Final report issued
National Non-Domestic Rates	10 (29)	30.5	Final report issued
Fixed Asset Accounting	10 (17)	21	Draft report issued
IT AUDIT			
PCI Standards follow up	2	0.5	Fieldwork in progress
Disaster Recovery & Business Continuity follow up	3	0.5	Fieldwork in progress
Physical Access & Environmental Controls follow up	3	0	Follow up about to commence
Rolled forward from 2007/8			
PCI Standards	8	10.5	Finalised
ICT Disaster Recovery & Business Continuity	9	11.5	Finalised
ICT Physical Access & Environmental Controls	8	7.5	Finalised
Follow up of three 06/07 ICT audits (Network Management, Internet, and CQA)	8	9.5	Final memo issued
ENVIRONMENT AND COMMUNITY SERVICES DEPARTMENT			
SEN Transport	6	5.5	Final report issued
CIF Grant Certification	8 (9) unplanned	8.5	Completed
Stage 3 Complaint	10 unplanned	7	Fieldwork in progress
Street Lighting	10	8.5	Draft report issued
Rolled forward from 2007/8			
Central Library	10 (33)	35	Final report issued
Museum	8 (23)	24.5	Final report issued

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CONTRACT AUDITS			
Professional Services Partnership	5	1	In Planning
Schools' Broadband Contract	4	1.5	In Planning
Award of SEN Transport Routes	3	0.5	In Planning
Eastern Regional Term Maintenance Framework Contract	3	1	In Planning
Rolled forward from 2007/8			
Measure Term Contracts	6 (20)	20.5	Draft report about to be issued

CORPORATE / CROSS CUTTING / OTHER			
Imprest Arrangements	15(21)	20	Final report about to be issued
Annual Governance Statement	15(21)	21	Final report issued
Corporate Governance – Partnership Toolkit Development	12 unplanned	8	In planning
Fees and Charges (CIA Consultancy)	2 unplanned	1.5	Final memo issued
CIPFA Benchmarking	8	8	Completed
Business Continuity	15	12	Completed
CMDN – National ID Scheme (CIA Consultancy)	10	5	Final memo issued
UoR / KLOE	15	8	Fieldwork in progress
Business Transformation (Service Planning)	10 unplanned	5.5	Consultancy work ongoing

EXTERNAL ACTIVITIES			
LPSA2 Grant	5	12	Fieldwork in progress
GAF Grant Claim	6	5.5	Final memo issued
Rolled forward from 2007/8			
Grants Management	5(15)	12	At review stage.

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