

## INTERNAL AUDIT WORK UNDERTAKEN IN 2019/20

AUDIT WORK COMPLETED / REPORTS ISSUED	OPINION / STATUS
<b>Corporate &amp; Cross-Cutting</b>	
Hot Topic – Anti-Bribery and Anti-Corruption Compliance	Good Assurance
Hot Topic – Communications: Protecting Brand and Reputation	Strong Assurance
Hot Topic – Workplace Culture: Discrimination & Staff Inequality	Strong Assurance
Project / Contract Management – Snow Centre and Southlands Demolition	Strong Assurance
Recruitment & Retention	Moderate Assurance
Hot Topic – Risk Governance	<i>Fieldwork complete</i>
Hot Topic – Digitalisation and Automation	<i>Fieldwork complete</i>
<b>Financial / Corporate Systems</b>	
Accounts Receivable (Debtors)	<i>Fieldwork complete</i>
<b>Adult Social Care and Health</b>	
Domestic Abuse Prevention	Moderate Assurance
Section 117 (follow-up)	Strong Assurance
Social Care and Emergency Payments	<i>Fieldwork complete</i>
<b>Children's Services</b>	
Berwick Hills Primary School	Good Assurance
Beverly School	Strong Assurance

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School Crossing Patrols	Moderate Assurance
Inclusion Strategy	<i>Draft report issued</i>
<b>Growth and Place</b>	
Events Management	Good Assurance
Highways Inspection Management	Moderate Assurance
Anti-Social Behaviour Management	<i>Draft report issued</i>
<b>Other work completed</b>	
Special Investigations	Three investigations completed
Middlesbrough Community Learning Service – assurance on subcontracting controls	Work complete
Local Transport Block Funding grant	Work complete
Troubled Families	Work complete
Follow-up of previously agreed actions	Work ongoing throughout year