

INTERNAL AUDIT WORK 2020/21

PLANNED AUDIT WORK 2020/21	STATUS
Corporate & Cross-Cutting	
Use of CCTV	Planning commenced
Purchasing Cards	Planning commenced
Fol and SAR	Planned Q2
Governance Arrangements	Planning commenced
Project Management	Planning commenced
Financial / Corporate Systems	
Creditors (Accounts Payable)	Planning commenced
Adult Social Care & Health	
Public Health	Planned Q3
Children's Services	
Improvement Plan Governance	Planning commenced
Data Quality	Planned Q2
Commissioning	Planned Q3
Growth, Enterprise and Environment	
Housing Delivery Vehicle	Planned Q3
Car Parking Income	Planned Q3

PLANNED AUDIT WORK 2020/21	STATUS
Teesside Pension Fund	
Pension Fund Administration	Planning commenced
Pension Fund Investments	Planning commenced