

INTERNAL AUDIT WORK 2020/21

PLANNED AUDIT WORK 2020/21	STATUS
Corporate & Cross-Cutting	
Use of CCTV	Planning commenced
Purchasing Cards	Specification issued
Fol and SAR	Planning commenced
Governance Arrangements	Planning commenced
Officer and Member Decision Making	Planning commenced
Project Management	Planning commenced
Financial / Corporate Systems	
Creditors (Accounts Payable)	Specification issued
Payroll	Specification issued
Council Tax Support & Benefits	Planned Q3/Q4
Council Tax & NNDR	Planned Q3/Q4
Main Accounting	Planned Q3/Q4
Adult Social Care & Health	
Public Health	Planned Q3
Children's Services	
Improvement Plan Governance	Specification issued
Data Quality	Planning commenced
Commissioning	Planned Q3

PLANNED AUDIT WORK 2020/21	STATUS
Schools Themed Audit	Planned Q3/Q4
Growth, Enterprise and Environment	
Housing Delivery Vehicle	Planned Q3
Car Parking Income	Planned Q3
Teesside Pension Fund	
Pension Fund Administration	Planned Q3/Q4
Pension Fund Investments	Planning commenced
Other work	
Troubled Families certification	Ongoing
MCLS subcontracting review	Ongoing
LTP grant certification	Ongoing