

INTERNAL AUDIT WORK 2020/21

PLANNED AUDIT WORK 2020/21	STATUS
Corporate & Cross-Cutting	
Use of CCTV	Specification issued
Purchasing Cards	Fieldwork complete
Fol and SAR	Specification issued
Governance Arrangements	Specification issued
Officer and Member Decision Making	Specification issued
Project Management	Planning commenced
Digitalisation	Fieldwork complete
Investment Strategy	Planned Q4
Cyber Security Awareness	Planned Q4
Financial / Corporate Systems	
Debtors (Accounts Receivable)	Draft report issued
Creditors (Accounts Payable)	Specification issued
Payroll	Specification issued
Council Tax & NNDR	Planned Q3
Council Tax Support & Benefits	Planned Q3/Q4
Main Accounting	Planned Q3/Q4
Adult Social Care & Health	
Reablement Service	Fieldwork complete
Social Care and Emergency Payments	Planning commenced

PLANNED AUDIT WORK 2020/21	STATUS
Public Health	Planned Q3/Q4
Children's Services	
Improvement Plan Governance	Fieldwork complete
Data Quality	Planning commenced
Schools Themed Audit	Planning commenced
Commissioning	Planned Q4
Environment and Community Services	
Anti-Social Behaviour Management	Draft report issued
Car Parking Income	Planned Q3/Q4
Regeneration and Culture	
Housing Delivery Vehicle	Planned Q3/Q4
Teesside Pension Fund	
Pension Fund Administration	Planned Q3/Q4
Pension Fund Investments	Planning commenced
Other work	
Troubled Families certification	Ongoing throughout the year (Q2 complete)
MCLS subcontracting review	Work complete
TVCA grant certification	Work complete

PLANNED AUDIT WORK 2020/21	STATUS
Homes England compliance	Work complete