

<b>Audit Assignments 2024/25</b>	<b>Director</b>	<b>Date to audit committee</b>	<b>Assurance</b>	<b>Residual Risk</b>	<b>Comments</b>
<b>Delivery of strategic outcomes and good governance</b>					
Building Control	Communities	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	
Capital Programme	Transformation and Outcomes	20/11/24	<b>Substantial</b>	<b>Medium</b>	
Corporate Complaints Process	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Low</b>	
Decision Making Reporting	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	
Early Years	Children's	22/01/25	<b>Substantial</b>	<b>Low</b>	
Energy Management	Transformation and Outcomes	22/01/25	<b>Satisfactory</b>	<b>Medium</b>	
Elective Home Education	Children's	20/11/24	<b>Substantial</b>	<b>Low</b>	
Fleet – Vehicle Maintenance	Communities	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	

<b>Audit Assignments 2024/25</b>	<b>Director</b>	<b>Date to audit committee</b>	<b>Assurance</b>	<b>Residual Risk</b>	<b>Comments</b>
Freedom of Information Act / Environmental Information Regulations	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	
Heritage Assets	Communities	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	
Section 106 Agreements - Governance Arrangements	Transformation and Outcomes	20/11/24	<b>Substantial</b>	<b>Low</b>	
Shared Prosperity Fund	Transformation and Outcomes	20/11/24	<b>Substantial</b>	<b>Medium</b>	
Traffic Regulation Orders	Communities	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	
Virtual School and Inclusion – Children Missing Education	Children's	22/01/25	<b>Substantial</b>	<b>Low</b>	
<b>ICT</b>					
Business Continuity and Disaster Recovery	Transformation and Outcomes	20/11/24	<b>Limited</b>	<b>Medium</b>	The primary recommendations are that the current BIA process should be completed, the Plans updated, and the restating the exercise plans exercising of the plans .
Information Governance for Microsoft 360	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Low</b>	

<b>Audit Assignments 2024/25</b>	<b>Director</b>	<b>Date to audit committee</b>	<b>Assurance</b>	<b>Residual Risk</b>	<b>Comments</b>
Starters, Movers, Leavers processes	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Low</b>	
<b>Probity and counter fraud</b>					
Markets Income	Communities	22/01/25	<b>Satisfactory</b>	<b>Low</b>	
<b>Follow up</b>					
Adult Social Care Deferred Payments Follow Up	Adults and Health	20/11/24	<b>Satisfactory</b>	<b>Low</b>	Out of the 11 agreed actions, 9 have been implemented and progress is being made in implementing the remaining 2
Adult Social Care Financial Assessment Follow Up	Adults and Health	20/11/24	<b>Satisfactory</b>	<b>Low</b>	Out of the 10 agreed actions, 7 have been implemented and progress is being made on implementing the remaining 3
Baths Hall Follow up	Transformation and Outcomes	22/01/25	<b>Satisfactory</b>	<b>Medium</b>	Out of the 6 agreed actions, 2 have been fully or substantially implemented, 1 partially implemented, 1 is no longer applicable and 2 have yet to be implemented.

<b>Audit Assignments 2024/25</b>	<b>Director</b>	<b>Date to audit committee</b>	<b>Assurance</b>	<b>Residual Risk</b>	<b>Comments</b>
HR Induction Follow Up	Transformation and Outcomes	20/11/24	<b>Satisfactory</b>	<b>Medium</b>	Out of the 4 agreed actions, 3 have been implemented and 1 is anticipated to be completed by 31December 2024
<b>Schools</b>					
Berkeley Primary	Children & Families	22/01/25	<b>Substantial</b>	<b>Low</b>	
Bushfield infants	Children & Families	22/01/25	<b>Satisfactory</b>	<b>Low</b>	
Wroot Travis	Children & Families	22/01/25	<b>Satisfactory</b>	<b>Low</b>	