

Appendix B

Internal Audit Activity Quarter 3 2012-13

Audit	Started	Report Issued	Audit Score	
<b>Corporate</b>				
Data Protection				
AGS	✓	✓ (for 2011/12)	N/A	
National Fraud Initiative	✓			
Review of Risk Management	✓			
Value for Money				
Fraud Risk Assessment	✓	✓	N/A	
<b>Chief Executive's Office</b>				
Procurement	✓			
Election	✓	✓	May	N/A
			Nov	N/A
<b>Finance &amp; Property Management</b>				
Charities and Trusts	✓	✓	Mayor's Charity	N/A
			Acorn Fund	N/A
			J W Shaw	N/A
			Stocks Massey	N/A
Final Accounts	✓	✓	N/A	
Creditors	✓	✓	2	
Treasury Management	✓			
Payroll	✓			
<b>Streetscene</b>				
Waste & Cleansing Contract	✓	✓	2	

Audit	Started	Report Issued	Audit Score	
<b>Information Services Customer Services</b>				
Physical Security				
Virtualisation	✓			
Mobile/Remote Working				
<b>Housing &amp; Development Control</b>				
Planning Applications	✓			
Housing Grants	✓	✓	3	
Homeloss Service				
<b>Regeneration &amp; Planning Policy</b>				
Project Management	✓	✓	3	
<b>Revenues &amp; Benefits</b>				
Benefits	✓	✓	2	
Debtors				
<b>Investigations</b>				
Use of Asset	✓	✓	4	
Use of Asset	✓	✓	N/A	
Administration	✓	✓	N/A	
<b>Additional Audits</b>				
Cash Balances	✓	✓	3	
Stand-by Call-out	✓	✓	N/A	
Control Reviews	✓	✓	CEO	1
			Housing	2
			Corporate	1