391920         N Part American Sub	_		ERNAL AUD		2019/20	)					
Chief Executive         Image: Section 2         Image: Section 2 <thimage: 2<="" section="" th=""> <thimage: 2<="" section="" th="" th<=""><th>2019/20</th><th>% Plan Completion to Date</th><th></th><th>6</th><th></th><th>73</th><th>% Target</th><th></th><th></th><th>ø</th><th></th></thimage:></thimage:>	2019/20	% Plan Completion to Date		6		73	% Target			ø	
Chief Executive         Image: Section 2         Image: Section 2 <thimage: 2<="" section="" th=""> <thimage: 2<="" section="" th="" th<=""><th>Job No</th><th>Departments</th><th>Jays Planne</th><th><sup>o</sup>re. Audit Meeting</th><th>Ferms of Reference ssued</th><th>Commenced</th><th>Field Work Complete</th><th>Draft Report ssued</th><th>-inal Report ssued</th><th>Days to Date</th><th>Status</th></thimage:></thimage:>	Job No	Departments	Jays Planne	<sup>o</sup> re. Audit Meeting	Ferms of Reference ssued	Commenced	Field Work Complete	Draft Report ssued	-inal Report ssued	Days to Date	Status
111000         PMP Organization Development         12         Image: Second Development One of the second		Chief Executive									
111000         PMP Organization Development         12         Image: Second Development One of the second	1110001	DMD Eurotion Boorvitmont	10							0.0	
111000         Parameter Advocance and Support         8           0.0           Tele Advances (Control Control)         8          0.0         0.0           Tele Advant Days for Degramment         8          0.0         0.0           Tele Advant Days for Degramment         9         0.0         0         0           Secure Advant Days for Degramment         00         0         0         0           Secure Advant Days for Degramment         00         0         0         0         0           2110000         Secure Advant Days for Degramment         00         0         0         0           2110000         Concrete Advant Degramment         0         0         0         0           2110000         Concrete Advant Degramment         0         0         0         0           2110000         Concrete Advant Degramment         0         0         0         0         0           2110000         Concrete Advant Degramment         0         0         0         0         0           2110000         Concrete Advant Degramment         0         0         0         0         0           2110000         Concrete Advant Degramment </td <td></td>											
1111000         Flancisk Management Ober         5         6         7         6         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <th0< th="">         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0        0         0         0</th0<>		Legal									
111000         Other Sequence Oracle Screener         8            0.0           Total Audi Day for Department         51         No Corpiete to Date         0.05         0           Mernation & Communications Audi         10         No Corpiete to Date         0.05         0           2110001         Sonsky of Mernation         10         1         1         0         0           211000         Contransional Training (ANTs)         10         1         1         0         0           211000         Contransional Training (ANTs)         10         1         1         0         0           211000         Contransional Training (ANTs)         10         1         1         0         0           211000         Contrans Screenes Systems         8         1         0         0         0           211001         Contrans Management Char         18         0         0         0         0           211001         Contrans Management Char         18         0         0         0         0           211001         Contrans Management Char         18         0         0         0         0           211001         Contrans Management Char<											
Test Audit Days for Department         File         % Complex is Date         0.0%         0           Information Communications Audit         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - </td <td></td>											
Thioling         Socially of Information         Image: Social processing of the					% Co	omplete t	o Date	0.0%			
Thioling         Socially of Information         Image: Social processing of the		Information & Communications Audit									
118000         Conversion         10         Image: Conversion         0.0           118000         Conversion         0.0         Image: Conversion         0.0           118000         Train Days Conversion         10         Image: Conversion         0.0           118000         The Conversion         Image: Conversion         0.0         Image: Conversion           118000         Proceenterin         Conversio		mormation & communications Addit									
110000       Communications       10       0       00         110000       Control Fasted AddT testing (CAT)       28       0       00         110000       Control Fasted AddT testing (CAT)       28       0       00         110000       Control Fasted AddT testing (CAT)       0       00       00         110000       Control Fasted AddT testing (CAT)       0       00       00         110000       Control Fasted AddT testing (CAT)       0       00       00         110000       Control Fasted AddT testing (CAT)       0       00       00         110000       Financial Management Other       0       0       00       00         110000       Financial Management Other       10       0       0       00       00         110000       Control for services       100       0       0       00       00         110000       Control for services       100       0       0       00       00         110000       Control for services       100       0       00       00       00         110000       Control for services       100       0       00       00       00         110000       Control for services<											
211000         Computer Assisted Audit Teding (CANTs)         25           0.0           211000         Controls Systems         0          0.00           211000         Controls Systems         0          0.00           211000         Controls Systems         10          0.00           211000         Controls Systems         10          0.00           211000         Controls Systems         10          0.00           211001         Concols File Plan         10          0.0%         0.0           211010         Concols File Plan         10          *         0.0%         0.0           311001         Concors (other averices         10          *         0.0         0.0           3110002         Concors (other averices         10         *         *         0.0         0.0           3110003         Patterschy Avagements         10         *         *         0.0         0.0           3110002         Controls (other averices         10         *         *         0.0         0.0           3110002         Controls file averices         0.0         0.0<											
2110000       Chorante Services Systems:       10       0       0.0         2110000       Concreate Services Systems:       10       0.0       0.0         2110001       Financial Management Other       5       0.0       0.00       0.00          Assemination Strateging       10       0.0       0.00       0.00          Assemination Strateging       10       0.0       0.00       0.00         315000       Princ Cormissioning       8       0.0       0.0       0.0         315000       Prine Cormissioning       8       0.0       <											
2119000         Comprete Services Systems         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8         8 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
2119000       Communities Systems       15       0.0         2119000       Carponia File Pain       10       0.0         2119101       Carponia File Pain       0.0       0.0         Total Days Computer Aufits       12       9. Complete to Date       0.0%       0.0         Regeneration & Policy       0       0.0%       0.0       0.0%       0.0         Total Days Computer Aufits       128       9. Complete to Date       0.0%       0.0         119001       Trick       10       -       -       0.0       0.0         3119001       Trick       10       -       -       0.00       Commenced         3119002       Coroners / drivership Arrangements       10       -       -       0.00       Commenced         3119004       Cal Cente       8       -       -       0.00       Commenced         3119004       Cal Cente       8       -       -       0.00       Commenced         3119004       Cal Cente       8       -       -       0.00       Commenced         3119005       Fineneshy Arstatte Management       10       -       -       0.00       -         3119004       Fineneshy Arstatte Manageme	2119006	Corporate Services Systems:	8								
2119000       Environment Systems       15       0       0.0         2119101       Comparter Fig.Plan       10       0.0       0.0         Total Days Comparter Audits       128       % Complete to Date       0.0%       0.0         Total Days Comparter Audits       128       % Complete to Date       0.0%       0.0         Regressation & Policy       10       1       1       0       0.0         3119001       Excomplete to Date       0.0%       0.0       0.0         3119001       Excomplete to Date       0.0       0.0       0.0         3119007       Spensorship Toutish Matcheling       0       0.0       0.0         3119007       Spensorship Toutish Matcheling       10       0       0.0       0.0         3119007       Spensorship Toutish Matcheling       10       0.0       0.0       0.0         3119007       Spensorship Toutish Matcheling       10       0.0       0.0       0.0       0.0											
2119010       Corporate File Ran       10       0.0         2119011       Financial Management Oter       5       0.0         7 tail Days Computer Audits       128       % Complete to Date       0.0%         8 Regeneration & Policy       10       1       0.0       0.0         3119002       Coroners of ther services       10       1       0.0       0.0         3119002       Coroners of ther services       10       1       0.0       0.0         3119002       Coroners of ther services       10       1       0.0       0.0         3119005       Promovally Coroners of ther services       0.0       0.0       0.0         3119005       Promovally Coroners of ther services       0.0       0.0       0.0         3119005       Community Staty       8       1       0.0       0.0         3119005       Community Staty       8       1       0.0       0.0         3119005       Regeneration Strand 1       10       0.0       0.0       0.0         3119015       Regeneration Strand 2       10       0.0       0.0       0.0         3119015       Regeneration Strand 3       10       0.0       0.0       0.0							ł				
2119011         Financial Management Ober         5         0         0.00           Total Days Computer Audits         128         % Complete Date         0.0%         0.00           Bagemention & Policy         0         0         0         0           Stringott         10         1         1         0         0         0           Stringott         Title         10         1         1         0         0         0         0           Stringott         Title         10         1         1         0         3.00         Continenced           Stringott         Contrains String         8         1         1         0         0         0           Stringott         Contrains String         8         1         1         0.00         0           Stringott         Stringott         Stringott         8         1         1         0.01           Stringott         Stringott         Stringott         8         1         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0											
Total Days Computer Audits         128         % Complete to Date         0.0%         0.0           Regeneration & Policy         10         4         4         0.0%         0.0           3119001         Corners / other services         10         4         4         0.0         0.0           3119002         Corners / other services         10         4         4         0.0         0.0           3119003         Parmersity Arrangements         10         4         4         0.0         0.0           3119004         Contrast. other services         0.0         0.0         0.0         0.0           3119050         Contrast. other services         0.0         0.0         0.0         0.0           3119005         Contrast. other services         0.0         0.0         0.0         0.0           3119001         Weiness. Centra         10         0.0         0.0         0.0           3119010         Regeneration Strand 3         100         0.0         0.0         0.0           3119017         Regeneration Strand 3         100         0.0         0.0         0.0           3119017         Regeneration Strand 3         100         0.0         0.0         0.0							L				
Tick         Inc.         Inc. <th< td=""><td></td><td>Total Days Computer Audits</td><td>128</td><td></td><td>% Co</td><td>omplete t</td><td>o Date</td><td>0.0%</td><td></td><td>0.0</td><td></td></th<>		Total Days Computer Audits	128		% Co	omplete t	o Date	0.0%		0.0	
Tick         Inc.         Inc. <th< td=""><td></td><td>Regeneration &amp; Policy</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Regeneration & Policy									
3119022       Corones / Other services       10       *       *       *       *       *       3.0       Commenced         3119025       Partenshy Arrangements       10       0.0       0.0       0.0         3119026       Call Centre       8       0.0       0.0         3119026       Continuum Sately       8       0.0       0.0         3119036       Community Sately       8       0.0       0.0         3119036       Community Sately       8       0.0       0.0         3119037       Segments & Provision & Archinggement       10       0.0       0.0         3119018       Regeneration Strand 2       10       0.0       0.0       0.0         3119017       Regeneration Strand 3       10       0.0       0.0       0.0         3119018       Regeneration Strand 3       10       0.0       0.0       0.0         3119018       Regeneration Strand 3       10       0.0       0.0       0.0         3119017       Regeneration Strand 3       10       0.0       0.0       0.0         3119018       Regeneration Strand 3       10       0.0       0.0       0.0         3119016       Regeneration Strand 3 </td <td></td>											
311903       Partnership Arrangements       10       0.0         311904       Call Centre       8       0.0         3119050       Pirit Commissioning       8       0.0         3119050       Community Safety       8       0.0         3119050       Community Safety       8       0.0         3119050       Expension Management       10       0.0         3119050       Expension Strand 1       0.0       0.0         3119017       Regeneration Strand 1       10       0.0         3119017       Regeneration Strand 2       10       0.0         3119017       Regeneration Strand 3       10       0.0         3119017       Regeneration Strand 4       10				*	*	*					Commonand
3119000     Call Centre     8     0.0       3119000     Community Statey     6     0.0       3119000     Fine Commissioning     6     0.0       3119000     Specificity Tourism Marketing     10     0.0       3119000     Specificity Tourism Marketing     10     0.0       3119000     Specificity Tourism Marketing     10     0.0       3119000     Regeneration Strand 1     10     0.0       3119010     Regeneration Strand 2     10     0.0       3119010     Regeneration Strand 4     10     0.0       3119011     Regeneration Strand 4     10     0.0       3119015     Financial Management Other     5     0.0       3119015     Financial Management Other     5     0.0       Tetal Audit Days for Department     119       3119002     Children A Young People Participation     10     0.0       4119001     Sensory Impairment       41190001     Sensory Impairment     8     0.0       41190002     Children A Young People Participation     10     0.0       41190003     Sensory Impairment     8     0.0       41190004     Music Services for Schools     6     0.0       41190005     Sensory Impairment					-	-					Commenced
3119006       Pint Commissioning       8       0.0         3119007       Sponsorship /Tourism/Marketing       10       0.0         3119008       Community State Management       10       0.0         3119008       Chybeal       0.0       0.0         3119008       Chybeal       0.0       0.0         3119008       Chybeal       0.0       0.0         3119010       Walness Cantred 1       0.0       0.0         3119101       Regeneration Strand 3       10       0.0         3119012       Regeneration Strand 4       10       0.0         3119015       Regeneration Strand 3       10       0.0         3119015       Regeneration Strand 4       10       0.0         3119015       Regeneration Strand 4       10       0.0         3119015       Strancal Management Other       5       0.0         4119001       Bensory Impainment       8       0.0       0.0         4119002       Education A Children       10       0.0       0.0         4119002       Education Cher Tran Al School (ECTAS)       10       0.0       0.0         4119002       Education Welfare       10       0.0       0.0											
3119007         Sponsorship TourismMarketing         10         0.0           3119008         City Deal         0.0         0.0           3119008         City Deal         0.0         0.0           3119010         Weiness Centre         10         0.0         0.0           3119010         Weiness Centre         10         0.0         0.0           3119011         Regeneration Strand 2         10         0.0         0.0           3119014         Regeneration Strand 2         10         0.0         0.0           3119014         Regeneration Strand 3         10         0.0         0.0           3119015         Financial Moragement Other         5         0.0         0.0           3119014         Regeneration Strand 2         10         0.0         0.0           3119015         Financial Management Other         5         0.0         0.0           3119014         Regeneration Strand 2         0.0         0.0         0.0           4119002         Children Schildren         10         0.0         0.0           4119002         Children Schildren         0.0         0.0         0.0           4119003         School Antisons         6         0.0<	3119005	Print Commissioning	8								
3119000       Property & Existe Management       10       0.0         3119000       Viellness Centre       10       0.0         3119010       Wellness Centre       10       0.0         3119011       Regeneration Strand 1       10       0.0         3119011       Regeneration Strand 2       10       0.0         3119012       Regeneration Strand 4       00       0.0         3119015       Financial Management Other       5       0.0         3119015       Financial Management Other       5       0.0         3119015       Sensori Impairment       19       % Complete to Date       2.2%         4119001       Sensori Impairment       8       0.0       0.0         4119002       Education & Children       10       0.0       0.0         4119003       Education Other Than At School (EOTAS)       10       0.0       0.0         4119004       Education Repeate Participation       10       0.0       0.0         4119005       Youth Offending A Prevention Service       10       0.0       0.0         4119007       Education Welfare       10       0.0       0.0         4119008       Strobol Admissions       10       0.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
3119000       City Dela       0.0         3119010       Welness Centre       10       0.0         3119011       Regeneration Strand 1       10       0.0         3119012       Regeneration Strand 2       10       0.0         3119013       Regeneration Strand 3       10       0.0         3119014       Regeneration Strand 4       10       0.0         3119015       Financial Management Other       5       0.0         3119010       Strand 4       10       0.0         119014       Regeneration Strand 4       10       0.0         3119015       Financial Management Other       5       0.0         119004       Strand 4       10       0.0       0.0         4119001       Sensory Impairment       8       0.0       0.0         4119002       Children K Young People Participation       10       0.0       0.0         4119004       Music Services for Schools       6       0.0       0.0         4119005       Adoption & Fostering       10       0.0       0.0         4119006       Adoption & Fostering       10       0.0       0.0         4119008       Sateguarding       10       0.0											
3119010       Wellness Centre       10       0.0         3119011       Regeneration Strand 1       10       0.0         3119012       Regeneration Strand 2       10       0.0         3119013       Regeneration Strand 3       10       0.0         3119014       Regeneration Strand 4       10       0.0         3119015       Financial Management Other       5       0.0         Total Audit Days for Department       19       % Complete to Date       2.2%         4119001       Sensory Impairment       6       0.0         4119002       Children       0.0       0.0         4119002       Children       0.0       0.0         4119002       Children Than Al School (EOTAS)       10       0.0         4119004       Mask Services to Schools       0       0.0         4119005       Education Other Than Al School (EOTAS)       10       0.0         4119006       Mask Services to Schools       10       0.0         4119007       Education Other       10       0.0         4119007       Education Other       5       0.0         4119007       Education Nerliar       10       0.0         4119008       Francial Mana											
3119012         Regeneration Strand 2         10         0.0           3119013         Regeneration Strand 3         10         0.0           3119014         Regeneration Strand 4         10         0.0           3119015         Financial Management Other         5         0.0           Total Audit Days for Department         139         % Complete to Date         2.9%         3.0           Education & Children         -         -         0.0         -         -           4119001         Sensory Impairment         8         -         0.0         -           4119002         Children & Young People Participation         10         -         0.0         -           4119003         Sensory Impairment         8         -         0.0         -         -           4119004         Music Services for Schools         6         -         0.0         -         -         0.0         -         -         -         0.0         -         -         0.0         -         -         0.0         -         -         0.0         -         -         0.0         -         -         0.0         -         -         1.0         -         -         0.0         -											
3119013         Regeneration Strand 3         10         0.0           3119014         Regeneration Strand 4         10         0.0           3119015         Financial Management Other         5         0.0           Total Audit Days for Department         139         % Complete to Date         2.2%         3.0           Education & Children         0.0         0.0         0.0         0.0           4119001         Sensory Impairment         8         0.0         0.0           4119002         Education Other Than At School (EOTAS)         10         0.0         0.0           4119003         Education Other Than At School (EOTAS)         10         0.0         0.0           4119004         Adption & Fosteriang         10         0.0         0.0           4119005         Youth Otherding & Prevention Service         10         0.0         0.0           4119006         Safeguarding         10         0.0         0.0           4119007         Education Welfare         10         0.0         0.0           4119008         School Admissions         10         0.0         0.0           4119009         Financial Management Other         5         0.0         0.0           41											
3119014         Regeneration Strand 4         10         0.0           3119015         Financial Management Other         5         0.0           Total Audit Days for Department         139         % Complete to Date         2.2%         3.0           Education & Children         1         2         0.0         1           4119001         Sensory, Impairment         8         0.0         1           4119002         Children & Young People Participation         10         0.0         0.0           4119003         Sensory, Impairment         8         0.0         0.0           4119004         Music Services for Schools         6         0.0         0.0           4119005         Education Other Than Al Schools         6         0.0         0.0           4119006         Adoption & Fostering         10         0.0         0.0           4119006         Education Other         5         0.0         0.0           4119007         Schools Admissions         10         0.0         0.0           4119008         Safeguarding         10         0.0         0.0           4119010         Schools Recruitment & Teacher's salaries         10         0.0           4119011											
3119015         Financial Management Other         5         0.0           Total Audit Days for Department         139         % Complete to Date         2.2%         3.0           Education & Children         2.2%         3.0         0         0           4119001         Sensory Impairment         8         0.0         0.0           4119002         Children & Young People Participation         10         0.0           4119003         Education Other Than Al School (EOTAS)         10         0.0           4119004         Masic Services for Schools         6         0.0           4119005         Youth Offending & Prevention Service         10         0.0           4119006         Kadpoino & Fostering         10         0.0           4119007         Education Welfare         10         0.0           4119007         Education Recruitment & Teachers salaries         10         0.0           4119007         Education Recruitment & Teachers salaries         10         0.0           4119011         Schools Dession         0.0         0.0           4119012         Schools Covernance and Governors         10         0.0           4119013         Schools Covernance and Governors         10         0.0											
Total Audit Days for Department         139         % Complete to Date         2.2%         3.0           Education & Children <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
4119001         Sensory Impairment         8         0         0           4119002         Children & Young People Participation         10         0.0           4119003         Education Other Than At School (EOTAS)         10         0.0           4119004         Music Services for School service         10         0.0           4119005         Youth Offending & Prevention Service         10         0.0           4119007         Education Welfare         10         0.0           4119008         Safeguarding         10         0.0           4119007         Education Welfare         10         0.0           4119008         Financial Management Other         5         0.0           4119001         School Amingsions         10         0.0           4119012         Schools Recruitment & Teachers salaries         10         0.0           4119013         Schools Recruitment & Teachers salaries         10         0.0           4119014         Schools Meals, Free Meals & Primary Free Breakfast Services         10         0.0           4119015         Schools Questionnaires 2/4         8         •         •         2.4         Commenced           4119015         School Visits 2/4         8         •		Total Audit Days for Department	139		% C(	omplete t	o Date	2.2%		3.0	
4119002       Children & Young People Participation       10       0.0         4119003       Education Other Than At School (EOTAS)       10       0.0         4119004       Music Services for Schools       6       0.0         4119005       Youth Offending & Prevention Service       10       0.0         4119006       Adoption & Fostering       10       0.0         4119007       Education Other       0.0       0.0         4119008       Safeguarding       10       0.0       0.0         4119009       Financial Management Other       5       0.0       0.0         4119010       School Admissions       10       0.0       0.0         4119011       School Meais, Free Meals & Primary Free Breakfast Services       10       0.0         4119013       School Meais, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *       2.4       Commenced         4119016       Schools Questionnaires 1/4       8       *       *       2.1       Commenced         4119016       Schools Questionnaires 1/4       8       *       *       Q.4       Commenced         4119017       Schools Que		Education & Children									
4119002       Children & Young People Participation       10       0.0         4119003       Education Other Than At School (EOTAS)       10       0.0         4119004       Music Services for Schools       6       0.0         4119005       Youth Offending & Prevention Service       10       0.0         4119006       Adoption & Fostering       10       0.0         4119007       Education Other       0.0       0.0         4119008       Safeguarding       10       0.0       0.0         4119009       Financial Management Other       5       0.0       0.0         4119010       School Admissions       10       0.0       0.0         4119011       School Meais, Free Meals & Primary Free Breakfast Services       10       0.0         4119013       School Meais, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *       2.4       Commenced         4119016       Schools Questionnaires 1/4       8       *       *       2.1       Commenced         4119016       Schools Questionnaires 1/4       8       *       *       Q.4       Commenced         4119017       Schools Que											
4119003       Education Other Than At School (EQTAS)       10       0.0         4119004       Music Services for Schools       6       0.0         4119005       Youth Offending & Prevention Service       10       0.0         4119006       Adoption & Fostering       10       0.0         4119007       Education Velfare       0.0       0.0         4119008       Safeguarding       10       0.0       0.0         4119009       School Admissions       10       0.0       0.0         4119010       School Admissions       10       0.0       0.0         4119011       Schools Retruitment & Teachers salaries       10       0.0       0.0         4119012       Schools Covernance and Governors       10       0.0       0.0         4119013       Schools Covernance and Governors       10       0.0       0.0         4119015       Schools Questionnaires 1/4       8       *       *       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119018       School vis											
4119004         Music Services for Schools         6         0.0           4119005         Youth Offending & Prevention Service         10         0.0           4119005         Adoption & Fostering         10         0.0           4119006         Adoption & Fostering         10         0.0           4119007         Education Welfare         10         0.0           4119008         Safeguarding         10         0.0           4119009         Financial Management Other         5         0.0           4119010         School Admissions         10         0.0           4119011         Schools DBS         8         0.0           4119012         Schools Recruitment & Teachers salaries         10         0.0           4119013         Schools Overnance and Governors         10         0.0           4119014         School Meals, Free Meals & Primary Free Breakfast Services         10         0.0           4119015         Schools Questionnaires 1/4         8         *         2.4         Commenced           4119016         Schools Questionnaires 3/4         7         *         *         2.1         Commenced           4119017         School visits 1/4         8          0.0											
4119006       Adoption & Fostering       10       0.0         4119007       Education Welfare       10       0.0         4119008       Safeguarding       10       0.0         4119009       Financial Management Other       5       0.0         4119010       School Admissions       10       0.0         4119011       Schools DBS       8       0.0         4119012       Schools Covernance and Governors       10       0.0         4119013       Schools Admissions       10       0.0         4119014       School Meals, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *         4119015       Schools Questionnaires 1/4       8       *       *         4119016       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119017       School Visits 1/4       8        0.0       4119017       School Visits 1/4       8        0.0         4119017       School Visits 1/4       8        0.0        0.0         4119018       School Visits 1/4       8        0.0       <											
4119007       Education Welfare       10       0.0         4119008       Safeguarding       10       0.0         4119009       Financial Management Other       5       0.0         4119010       School Admissions       10       0.0         4119011       School Admissions       10       0.0         4119012       School Admissions       10       0.0         4119013       Schools - Governance and Governors       10       0.0         4119014       Schools - Governance and Governors       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *         4119016       Schools Questionnaires 3/4       8       *       *       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119016       Schools Questionnaires 3/4       7       *       *       *       2.1       Commenced         4119017       School visits 1/4       8        0.0       4119010       School visits 1/4       8        0.0         4119019       School visits 1/4       8        0.0        4119020       0.0											
4119008       Safeguarding       10       0.0         4119009       Financial Management Other       5       0.0         4119010       School Admissions       10       0.0         4119011       Schools DBS       8       0.0         4119012       Schools Recruitment & Teachers salaries       10       0.0         4119013       Schools Governance and Governors       10       0.0         4119014       Schools Admissions 10       0.0         4119015       Schools Questionnaires 1/4       8       •       0.0         4119016       Schools Questionnaires 3/4       8       •       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       •       •       2.1       Commenced         4119017       Schools Aduestionaires 4/4       7       •       •       2.1       Commenced         4119018       Schools vitis 2/4       8        0.0       4119017       School visits 1/4       0.0         4119019       School visits 2/4       8        0.0       4119027       School visits 2/4       8       0.0         4119018       School visits 2/4       8        0.0       4119022       0.0											
4119009       Financial Management Other       5       0.0         4119010       School Admissions       10       0.0         4119011       Schools DBS       8       0.0         4119012       Schools DBS       8       0.0         4119013       Schools Covernance and Governors       10       0.0         4119014       Schools Meals, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       0.0         4119016       Schools Questionnaires 2/4       8       *       •         4119017       Schools Questionnaires 2/4       8       *       •       2.4       Commenced         4119018       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119018       School visits 1/4       8        0.0        4119017         School visits 2/4       8        0.0        0.0          4119019       School visits 2/4       8        0.0           4119020       School visits 2/4       8        0.0           4119021											
4119010       School Admissions       10       0.0         4119011       Schools DBS       8       0.0         4119012       Schools Recruitment & Teachers salaries       10       0.0         4119013       Schools Governance and Governors       10       0.0         4119014       Schools Admissionaires 1/4       8       •       0.0         4119015       Schools Questionnaires 1/4       8       •       0.0         4119016       Schools Questionnaires 3/4       8       •       0.0         4119017       Schools Questionnaires 3/4       7       •       •       2.4       Commenced         4119018       Schools Questionnaires 3/4       7       •       •       2.1       Commenced         4119019       Schools Questionnaires 4/4       7       •       •       2.1       Commenced         4119020       School visits 2/4       8       •       0.0       •       0.0         4119021       School visits 3/4       8       •       0.0       •       0.0         4119022       School visits 4/4       8       •       0.0       •       0.0         4119022       School visits 3/4       8       •       0.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>L</td> <td></td> <td></td> <td></td> <td></td>							L				
4119012       Schools Recruitment & Teachers salaries       10       0.0         4119013       Schools - Governance and Governors       10       0.0         4119014       School Meals, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *         4119016       Schools Questionnaires 3/4       8       *       *         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119019       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119019       School Suestionnaires 3/4       7       *       *       2.1       Commenced         4119019       School Visits 1/4       8        0.0        0.0         4119021       School visits 3/4       8        0.0           4119022       School Visits 3/4       8        0.0          0.0          4119024       Post 16       8        0.0 <td></td>											
4119013       Schools - Governance and Governors       10       0.0         4119014       School Meals, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *       2.4       Commenced         4119016       Schools Questionnaires 2/4       8       *       *       *       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       *       2.1       Commenced         4119018       Schools Questionnaires 4/4       7       *       *       *       2.1       Commenced         4119019       School visits 1/4       8        0.0       0.0          4119020       School visits 2/4       8        0.0         0.0         4119021       School visits 3/4       8        0.0         0.0           4119023       School Visits 4/4       8        0.0         0.0           0.0 <t< td=""><td></td><td></td><td></td><td> </td><td> </td><td></td><td><u> </u></td><td></td><td></td><td></td><td></td></t<>							<u> </u>				
4119014       School Meals, Free Meals & Primary Free Breakfast Services       10       0.0         4119015       Schools Questionnaires 1/4       8       *       *       2.4       Commenced         4119016       Schools Questionnaires 2/4       8       *       *       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119018       Schools Questionnaires 4/4       7       *       *       *       2.1       Commenced         4119019       School visits 1/4       8        0.0        0.0         4119020       School visits 2/4       8        0.0         0.0         4119021       School visits 3/4       8        0.0         0.0          4119022       School visits 3/4       8        0.0         0.0           0.0          0.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td></t<>											
4119015       Schools Questionnaires 1/4       8       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *       *							t				
4119016       Schools Questionnaires 2/4       6       2.4       Commenced         4119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119018       School visits 1/4       8       *       *       *       *       0.0         4119019       School visits 1/4       8       *       0.0       0.0       *         4119020       School visits 2/4       8       *       0.0       *       *       0.0         4119021       School visits 3/4       8       *       0.0       *       *       0.0         4119022       School visits 3/4       8       *       0.0       *       *       0.0         4119023       PDG Access (School Uniform)       5       *       0.0       *       *       0.0         4119024       Post 16       8       *       0.0       *       *       0.0         4119025       Education - EIG - Pinal Annual Audit       8       *       0.0       *       *       0.0         4119026       Education - EIG - Q1 Audit       5       *       0.0       *       *       0.0         4119027       Education - EIG - Q2 Audit <td>4119015</td> <td>Schools Questionnaires 1/4</td> <td>8</td> <td>*</td> <td>*</td> <td>*</td> <td></td> <td></td> <td></td> <td>2.4</td> <td></td>	4119015	Schools Questionnaires 1/4	8	*	*	*				2.4	
4 119017       Schools Questionnaires 3/4       7       *       *       2.1       Commenced         4119019       School squestionnaires 4/4       7       *       *       *       2.1       Commenced         4119019       School visits 1/4       8        0.0											
4119019       School visits 1/4       8       0.0         4119020       School visits 2/4       8       0.0         4119021       School visits 3/4       8       0.0         4119022       School visits 3/4       8       0.0         4119023       PDG Access (School Uniform)       5       0.0         4119024       Post 16       0.0       0.0         4119025       Education - EIG - Final Annual Audit       8       0.0         4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Q1       5       0.0         4119031       Education - PDG - Q2       5       0.0         4119032       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q3       8       0.0         4119034       Education - PDG -											
4119020       School visits 2/4       8       0.0         4119021       School visits 3/4       8       0.0         4119022       School visits 4/4       8       0.0         4119023       PDG Access (School Uniform)       5       0.0         4119024       Post 16       8       0.0         4119025       Education - EIG - Final Annual Audit       8       0.0         4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q2 Audit       5       0.0         4119029       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119029       Education - PDG - Q1       5       0.0         4119030       Education - PDG - Q1       5       0.0         4119031       Education - PDG - Q2       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119034       Education - PDG - Q3       8       0.0         4119034       Education - PDG -			-								Commenced
4119022       School visits 4/4       8       0.0         4119023       PDG Access (School Uniform)       5       0.0         4119024       Post 16       8       0.0         4119025       Education - EIG - Final Annual Audit       8       0.0         4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q2 Audit       5       0.0         4119029       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Final Annual Audit       8       0.0         4119030       Education - PDG - Q1       5       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119034       Education - PDG - Q4       5       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       C	4119020		8							0.0	
4119023       PDG Access (School Uniform)       5       0.0         4119024       Post 16       8       0.0         4119025       Education - EIG - Final Annual Audit       8       0.0         4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q3 Audit       5       0.0         4119029       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Final Annual Audit       8       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q1       5       0.0         4119033       Education - PDG - Q2       5       0.0         4119034       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0											
4119024       Post 16       8       0       0.0         4119025       Education - EIG - Final Annual Audit       8       0       0.0         4119026       Education - EIG - Q1 Audit       5       0       0.0         4119027       Education - EIG - Q2 Audit       5       0       0.0         4119028       Education - EIG - Q3 Audit       8       0       0.0         4119029       Education - EIG - Q4 Audit       8       0       0.0         4119030       Education - PIG - Q4 Audit       5       0       0.0         4119031       Education - PDG - Q1       5       0       0.0         4119032       Education - PDG - Q1       5       0       0.0         4119031       Education - PDG - Q1       5       0       0.0         4119032       Education - PDG - Q2       5       0       0.0         4119033       Education - PDG - Q3       8       0.0       0.0         4119034       Education - PDG - Q4       5       0       0.0         4119035       Cymraeg I Oedolion       8       0.0       0.0		School visits 4/4					<u> </u>				
4119025       Education - EIG - Final Annual Audit       8       0.0         4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Q4 Audit       5       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q1       5       0.0         4119031       Education - PDG - Q2       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0											
4119026       Education - EIG - Q1 Audit       5       0.0         4119027       Education - EIG - Q2 Audit       5       0.0         4119028       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PIG - Final Annual Audit       8       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q1       5       0.0         4119033       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0							t i				
4119028       Education - EIG - Q3 Audit       8       0.0         4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Final Annual Audit       8       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0	4119026	Education - EIG - Q1 Audit	5							0.0	
4119029       Education - EIG - Q4 Audit       5       0.0         4119030       Education - PDG - Final Annual Audit       8       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0											
4119030       Education - PDG - Final Annual Audit       8       0.0         4119031       Education - PDG - Q1       5       0.0         4119032       Education - PDG - Q2       5       0.0         4119033       Education - PDG - Q3       8       0.0         4119034       Education - PDG - Q4       5       0.0         4119035       Cymraeg I Oedolion       8       0.0											
4119031         Education - PDG - Q1         5         0.0           4119032         Education - PDG - Q2         5         0.0           4119033         Education - PDG - Q3         8         0.0           4119034         Education - PDG - Q4         5         0.0           4119035         Cymraeg I Oedolion         8         0.0											
4119032         Education - PDG - Q2         5         0.0           4119033         Education - PDG - Q3         8         0.0           4119034         Education - PDG - Q4         5         0.0           4119035         Cymraeg I Oedolion         8         0.0		Education - PDG - Q1	5				L				
4119034         Education - PDG - Q4         5         0.0           4119035         Cymraeg I Oedolion         8         0.0	4119032	Education - PDG - Q2									
4119035 Cymraeg I Oedolion 8 0.0											
				1			1				
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		ERNAL AUD		2019/20						
2019/20	% Plan Completion to Date	8.0%	6				March 20	019	e	
Job No	Departments	Days Plannec	Pre. Audit Meeting	Terms of Reference Issued	Commenced	Field Work Complete	Draft Report Issued	Final Report Issued	Days to Date	Status
	Total Audit Days for Department	282		% C	omplete te	Date	3.2%		9	
				/0 0		Duio	0.270			
	Corporate Services									
5119001	Annual Governance Statement	10							0.0	
5119002	Main Accounting	10							0.0	
5119003 5119004	Petty Cash Sundry Expenses	15 5							0.0	
5119005	Capital Accounting incl.Fixed Asset Register	8							0.0	
5119006	Pensions Payroll System	10							0.0	
5119007 5119008	Council Tax Payroll System	10 15							0.0	
5119009	Creditor Payments	15							0.0	
5119010	Debtors System	15	*		*				0.0	0
5119011 5119012	Trust Funds Wales Pension Partnership - Accounts Return for WAO	20 10	*	*	*	*	*	ł – –	6.0 9.0	Commenced Draft Report Issued
5119013	Burry Port Harbour - Accounts Return for WAO	5							0.0	'
5119014	National Fraud Initiative	30	*	*	*	*	N/A	N/A	30.0	Complete
5119015	Financial Management Other	5	^	^	^	^			3.8 0.0	Field Work Complete
	Total Audit Days for Department	183		% C	omplete te	o Date	26.6%		48.8	
	Communities									 
6119001	Rents	10	*	*	*				3.0	Commenced
6119002 6119003	Contract Management/Partnerships Residential Care Authority & Private Homes	8 15					-		0.0	
6119004	Day Care	10							0.0	
6119005	Payment cards in Adult Social Care	8							0.0	
6119006 6119007	MHLD Safeguarding	5 10							0.0	
6119008	Travellers Sites	8	*	*					0.8	Terms of Reference
6119009	Meal provision	10	*	*	*				3.0	Commenced
6119010 6119011	Cultural/Arts Development: Oriel Myrddin Museums	8	*	*	*				0.0	Commenced
6119012	Amman Valley Leisure Centre	10				1		1	0.0	Commenced
6119013	Carmarthen Leisure Centre	10							0.0	
6119014 6119015	Llanelli Leisure Centre East Area Leisure / NERS / Marketing	10 8	*	*	*				0.0	Commenced
6119016	Llesiant Delta Wellbeing Ltd - LATC	20	*	*	*				6.0	Commenced
6119017	Housing Company	20	*	*	*				6.0	Commenced
6119018	Financial Management Other Grants	5				-		ł – –	0.0	
6119019	Supporting People	20	*	n/a	*				6.0	Commenced
6119020	Communities	10							0.0	
6119021 6119022	Homelessness Grants (x2) Rent Smart Wales	10 5							0.0	
6119023	Gosod Syml	5							0.0	
6119024	Enablement Grant	10	*	N/A					1.0	Terms of Reference
	Total Audit Days for Department	240		% C	omplete to	o Date	12.4%		29.7	
	Environment									
7119001	Property Maintenance	10							0.0	
7119002	Asset Transfer	10							0.0	
7119003 7119004	Property & Estate Management (sale of assets) Tenancy Management / Housing Voids	10							0.0	
7119004 7119005	Cleaning Services	8				-		<u> </u>	0.0	
7119006	Grounds Maintenance	10							0.0	
7119007	Waste	10							0.0	
7119008 7119009	Environmental Enforcement Highway Maintenance (incl. Trunk Roads)	8 10							0.0	
7119010	Public transport	10							0.0	
7119011	Fleet/Plant Management Local Development Plan	8 10							0.0	
7119012 7119013	Financial Management Other	10 5							0.0	
7119014	Departmental Grants	20							0.0	
	Total Audit Days for Department	137		% C	omplete te	o Date	0.0%		0.0	
	Procurement / Contracts									
8119001	Corporate Procurement	15							0.0	
8119001	Specific Projects (new and post contact review)	20	*	*	*	1	1	1	6.0	Commenced
8119003	Capital Maintenance	20							0.0	
8119004 8119005	Contract Partnering Selection Capital Programme / SASG	10 10	*	*	*				3.0 0.0	Commenced
8119005	Financial Management Other	5						E	0.0	

2019/20	INTERNAL AUDIT PLAN 2019/20 % Plan Completion to Date 8.0% % Target March 2019									
2019/20			/0			/o rarget			ø	
Job No	Departments	Days Plannec	Pre. Audit Meeting	Terms of Reference Issued	Commenced	Field Work Complete	Draft Report Issued	Final Report Issued	Days to Date	Status
	Total Audit Days for Department	80		% C	omplete to	o Date	11.3%		9	
	Total Approved Plan Days	1240	% Co	mplete t	to Date	8.0%		•	99.5	
		_								
	Fire									
9119001									0.0	
9119002			İ						0.0	
9119003									0.0	
9119004						L			0.0	
9219001									0.0	
9219002 9219003		+							0.0	
9219003 9219004		+							0.0	
9219004									0.0	
9219006									0.0	
9219007									0.0	
9219008									0.0	
9219009									0.0	
9219010									0.0	
9219011 9219012									0.0	
9219012									0.0	
	Total Audit Days for Department	95		% C	omplete to	o Date	0.0%		0.0	
				<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.070			
	Additional Work Not Included in Original Plan									
2118014	Ceredigion IT	15							0.0	
2110014		10	1						0.0	
						1				
	Total Additional Work	110		% C	omplete to	o Date	0.0%		0.0	
		+			1	r				
		+								
	Total Audit Plan Time	1350		% Co	omplete t	o Date	7.4%		99.5	
				<i>,</i> 0			11475		0010	
	Productivity of Total Audit Plan Days as a Percentage of	Approved DI	an Dava				8.0%			