

Audit Plan 2010/11 Progress at 31 January 2011

Audit Activity	Status & Comments
Chief Executive's	
Corporate Governance	In progress, to be completed in 2011/12
Community Strategy	Cancelled – Approved by Committee December 2010
New Ways of Working	In progress
Countywide Performance Framework	Cancelled – Approved by Committee December 2010
Information Management	Seeking approval to cancel
Local Public Service Agreement Targets	Complete
Local Area Agreement Delivery Plans	Cancelled – Approved by Committee December 2010
Performance Framework	Seeking approval to cancel
Programme Office	Complete – Substantial
Strategic Service Reviews	Cancelled – Approved by Committee December 2010
Transformation Programme	Seeking approval to cancel
Learning & Development	Cancelled – Approved by Committee December 2010
Investors in People (Health Check)	Complete - Full
Recruitment and Retention	In progress
Member Development (Health Check)	Complete – Substantial
Adult Education	Complete – Substantial
ICT	
Government Connect	In progress
SAP Security	To be completed by ICT Audit Contractor
Software Licensing	
Business Critical Spreadsheets	In progress
Disaster Recovery	In progress
Managed Service	Cancelled – Approved by Committee December 2010
Swift System	In progress
Fire Service ICT Arrangements	Complete – Substantial
Adult Services	
Putting People First Programme	In progress
Integrated Equipment Store	In progress
Direct Payments	In progress
Court of Protection	Complete – Substantial
Contract Management	Complete – Substantial
Financial Management	Complete – Limited
Safeguarding	Cancelled – Approved by Committee December 2010
Supporting People	Complete – Full

First Contact	Complete – Substantial
Brokerage	Cancelled – Approved by Committee December 2010
Finance & Benefits Team	Complete – Substantial
Children's Services	
Financial Management Standard	Complete
Schools	In progress
School Funds	In progress
Safeguarding Children	Complete – No
Wolds East Education Trust (Wolds College)	Draft Report
Integrated Children's System	Cancelled – Approved by Committee December 2010
Contact Point	Cancelled – Approved by Committee December 2010
Learning Skills Council	Cancelled – Approved by Committee December 2010
School Final Account work	In progress
Development	
Strategic Planning (Health Check)	Complete – Substantial
Performance Management	Complete – Full
Risk Management	Cancelled – Approved by Committee December 2010
Lincolnshire Tourism	Complete - Limited
Lincolnshire Enterprise	Complete – Full
Economic Infrastructure & Regeneration	Cancelled – Approved by Committee December 2010
Grantham & Lincoln new Growth Points	In progress
Joint Municipal Waste Strategy	In progress
Climate Change Management	Draft report
Energy from Waste	In progress
Section 106 agreements/CIL	Draft report
Network Management	Complete – Substantial
Highways Maintenance & Inspections	Complete – Full
Term Maintenance Contract	In progress
Highways Asset Management System	In progress
Countryside Access & Rights of Way	Complete – Full
Lincolnshire Network Management Plan	In progress
Resources - Finance	
Payroll	In progress
Income	Complete – Full
Treasury Management	Cancelled – Approved by Committee December 2010
Fund Management	Cancelled – Approved by Committee December 2010
Budget Management	Cancelled – Approved by Committee December 2010

International Financial Reporting Standards	Complete - Substantial
Pensions Administration	Complete - Full
Core Financial Systems	In progress
Analytical review	In progress
Resources - Other	
Key Strategic Contracts	Draft report
Property Infrastructure	Cancelled – Approved by Committee December 2010
Legal Shared Service	Complete – Substantial
Fire Service	Draft report
Business Continuity	In progress
Youth Offending Service	Complete – Substantial