

Audit Plan 2011/12 Progress at 30 April 2011

Activity	Status and Comments
Performance & Governance	
Corporate Governance	In progress
Learning & Development	Scheduled for quarter 2
Information Management	In progress
Corporate Partnerships	Scheduled for quarter 2
Children's	
Residence Orders & Regulation 38 Payments	Scheduled for quarter 2
Funding for 2 Year Olds	In progress
Commissioning of Services below £75k	Scheduled for quarter 2
Adults	
Transformation	In progress
Shaping Care 21 st Century	In progress
Community Support Service Project	In progress
Adults Finance System	In progress
Contracting	Delayed to second half year
Finance & Benefits	Scheduled for quarter 2
Direct Payments	Scheduled for quarter 2
Individual Service Funds	In progress
Resource Allocation System	In progress
Referral & Assessment	In progress
Support Planning	In progress
Personal Budgets	In progress
Reviews	Scheduled for quarter 2
Communities	
Economic Regeneration	Scheduled for quarter 2
Divisional Highways Service	Scheduled for quarter 2
Highways Environmental Maintenance	In progress
Household Waste Recycling Centres	Scheduled for quarter 1
Environmental Management	Scheduled for quarter 2
Planning Applications	Scheduling to be agreed To be undertaken as joint audit of LCC and a number of Districts
Libraries	Scheduled for quarter 2
Heritage Service	Scheduled for quarter 2
Resources	
Procurement Lincolnshire	Scheduled for quarter 2
Youth Offending	In progress
Property Strategy	Scheduled for quarter 2
Other	
Assurance Mapping	Training provided to staff 23/05/11 On-going through the period
Emerging Risks	Contingency for emerging risks

Activity	Status and Comments
Due Diligence	On-going through the period
Schools	A number of audits already completed others scheduled through to middle of July

End of Appendix B