

APPENDIX C

Audit Plan Progress at 31 January 2012

Activity	Progress
Performance & Governance	
Corporate Governance	Cancelled
Information Management	Draft report – Substantial Assurance
ICT Starters & Leavers	In progress
ICT Management Arrangements	In progress
Register of Interests	Seeking management assurance
SAP Licensing & Security	In progress
Children's Services	
Kinship Care Allowances	Complete – Limited Assurance
Funding for 2 Year Olds	Complete – Full assurance
Additional Needs Statementing	In progress
Performance Management	In progress
Integrated Children's System	Assurances being provided by Ofsted and Management
Adult Services	
Transformation	Complete – Limited Assurance
Shaping Care 21 st Century	Complete – Full Assurance
Performance Board	On-going
Contracts follow up	In progress
Follow up of previous audit recommendations	In progress
Commissioning	In progress
Finance & Benefits/Brokerage/Direct Payments	In progress
Customer Service Centre	In progress
General review inc Community Support and Re-ablement programmes	In progress
Development	
Divisional Highways Service	Complete – Substantial Assurance
Highways Environmental Maintenance	Complete – Substantial Assurance
Household Waste Recycling Centres	Complete – Substantial Assurance
Libraries & Heritage Service	Complete – Substantial Assurance
Historic Lincoln	In progress
Carbon Reduction Commitment	Draft Report – Limited Assurance
Highways Alliance	Draft Report – Limited Assurance
Concessionary Fares	In progress
Regeneration	Draft Report – Substantial Assurance
Resources	
Procurement Lincolnshire	Management Assurance – Substantial Assurance
Youth Offending	Complete – Substantial assurance
Mouchel Contract	In progress
Payroll	In progress
Creditors	In progress

Activity	Progress
Budget Management	Scheduled for March 2012
Procurement Card	In progress
Tendering and award of Contracts	In progress
Other Work	
Assurance Mapping	Fieldwork complete
Financial Transaction Testing	Quarters 1 to 3 complete
Schools	61 school audits completed

End of Appendix C