

Q3 - 4 2023/24 List of Potential Assignments

Appendix 2

Directorate	Area of Review
Governance	
Adult & Communities	Home First Programme
Children and Education	Schools Audit Programme
Corporate	Common Activities Programme
Corporate	Modern Slavery
Corporate	Assurance Mapping
Corporate	Companies Governance
Resources	IT Governance
Risk Management	
Adult and Communities	Adult Social Care Workforce Management
Adult and Communities	Cost of Living Crisis
Adult and Communities	Direct Payments
Children and Education	DSG Improvement Plan
Corporate	Business Continuity
Corporate	Emergency planning
Growth and Regeneration	Responsive Repairs
Growth and Regeneration	Stock Control - Housing Repairs
Growth and Regeneration	Fire safety
Growth and Regeneration	Planning and Development
Resources	Risk Management Annual review
Resources	Cloud Review
Resources	Decentralised IT
Internal Control	
Financial Control	
Adults and Communities	Concord Lodge - financial controls
Corporate	Savings Delivery
Growth and Regeneration	Clean Air Zone
Resources	Financial Schemes of Delegation
Resources	Local Taxation
Procurement	
Adult & Communities	Adult Social Care Commissioning
Adult & Communities	Technology Enabled Care
Corporate	Contract Management
Resources	IT Procurement
Resources	Compliance with Procurement Rules
HR and Asset Management	
Corporate	Data Quality
Information Governance	
Resources	Disclosures Team
Resources	Information Asset Ownership
Corporate	Core Systems Access Controls
Projects and Programmes	
Resources	Information Security
Resources	Payment Card Industry Standards Compliance
G&R	Capital Programme Embedded Assurance
Counter Fraud Programme	
Strategic Counter Fraud Arrangements	

Corporate	Whistleblowing
Fraud Prevention Programme	
Corporate	Fraud Hub Operation and Development
Corporate	Fraud Awareness Training
Children and Education	Schools Fraud Risk Management and Whistleblowing
Growth and Regeneration	Blue Badge Enforcement
Fraud Detection Programme	
Adults and Communities	Supported living
Children and Education	Schools Admissions
Corporate	NFI - Single Persons Discount Exercise
Growth and Regeneration	Tenancy Fraud
Growth and Regeneration	AP Forensics
Resources	Procurement Testing - Red Flags
Resources	Fuel Cards and Fleet usage