

Directorate	Area of Review
Governance	
Adult & Communities	Home First Programme
Adult & Communities	Public Health Curriculum
Children and Education	Schools Audit Programme - A further 5 in Q4.
Corporate	Common Activities Programme
Corporate	Scheme of Delegation - Follow Up of 2022/23
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
Adult and Communities	Transition from Children in Care to Adults - Follow Up of 2022/23
Children and Education	DSG Improvement Plan
Corporate	Emergency planning
Growth and Regeneration	Responsive Repairs
Growth and Regeneration	Flood Risk Management - Follow Up of 2022/23
Growth and Regeneration	Stock Control - Housing Repairs
Growth and Regeneration	Fire safety
Growth and Regeneration	Planning and Development
Resources	Cloud Review
Resources	Decentralised IT
Internal Control	
Financial Control	
Adults and Communities	Concord Lodge - financial controls
Resources	Debt Management - Follow Up of 2022/23
Resources	Financial Schemes of Delegation
Resources	Local Taxation
Procurement	
Adult & Communities	Technology Enabled Care
Resources	IT Procurement
Resources	Compliance with Procurement Rules (Q4)
HR and Asset Management	
Corporate	Data Quality
Resources	Agency Staff - Follow Up of 2022/23
Resources	H&S - Follow Up of 2022/23
Information Governance	
Resources	Disclosures Team
Resources	Cloud Resilience - Follow Up of 2022/23
Resources	Information Security
Resources	ICO Accountability Tracker (Request)
Corporate	Core Systems Access Controls
Projects and Programmes	
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
Growth and Regeneration	Blue Badge Enforcement
Fraud Detection Programme	
Adults and Communities	Supported living
Children and Education	Schools Admissions
Resources	Fuel Cards and Fleet usage