

List of Potential Assignments Not included in Q4 Plan

Appendix 2

| Item No: | Directorate | Area of Review |
|--------------------------------|-------------------------|---|
| Governance | | |
| 1 | Adult & Communities | Home First Programme |
| 2 | Corporate | ESG (Sustainability Accounting) |
| 3 | Corporate | Scheme of Delegation - Follow Up of 2022/23 |
| 4 | Corporate | Modern Slavery |
| 5 | Resources | IT Governance |
| Risk Management | | |
| 6 | Adult and Communities | Cost of Living Crisis |
| 7 | Adult and Communities | Adult Direct Payments |
| 8 | Adult and Communities | Transition from Children in Care to Adults - Follow Up of 2022/23 |
| 9 | Growth and Regeneration | Flood Risk Management - Follow Up of 2022/23 |
| 10 | Growth and Regeneration | Stock Control - Housing Repairs |
| 11 | Growth and Regeneration | Affordable Housing Delivery |
| 12 | Growth and Regeneration | Harbour Review Follow up |
| 13 | Resources | Cloud Review |
| 14 | Resources | Decentralised IT |
| Internal Control | | |
| Financial Control | | |
| 15 | Resources | Debt Management - Follow Up of 2022/23 |
| 16 | Corporate | AI in audit work (Continuous monitoring and AI?) |
| 17 | Resources | Financial Schemes of Delegation |
| Procurement | | |
| 18 | Adult & Communities | Technology Enabled Care |
| 19 | Resources | IT Procurement |
| HR and Asset Management | | |
| 20 | Corporate | Data Quality |
| 21 | Growth and Regeneration | Corporate Estate - Planned and Responsive Repairs |
| 22 | Resources | Agency Staff - Follow Up of 2022/23 |
| Information Governance | | |
| 23 | Resources | Cloud Resilience - Follow Up of 2022/23 |
| 24 | Resources | Information Security |
| 25 | Resources | ICO Accountability Tracker (Request) |
| 26 | Corporate | Core Systems Access Controls |
| Projects and Programmes | | |
| 27 | Corporate | Capital and Non-capital Project Audits |