Q2-4 Potential Audit Areas

Directorate	Area of Review
Governance	
Corporate	Equalities - Planning and Equalities Impact Assessment.
Resources	Performance Management.
Corporate	Declarations of Interest.
Resources	Complaints.
Corporate	Organisational Resilience.
Corporate	Joint Venture Governance.
Risk Management	
Children and Education	Childrens Safeguarding.
Growth and Regeneration	CRR43 - Mass Transit.
Corporate	Risk Management.
Growth and Regeneration	CRR47 - Capital Transport.
Growth and Regeneration	Building Control.
Growth and Regeneration	Temporary Accommodation.
Growth and Regeneration	Housing Voids.
Growth and Regeneration	Emergency Planning.
Resources	New Technology Adoption.
Resources	Health and Safety.
Adults and Communities	Safeguarding.
Childrens and Education	Young People Support Housing Pathway.
Adults and Communities	Local Government Association Peer Review – Follow Up.
Internal Control	
Financial Control	
Resources	CIPFA Financial Management Code Compliance.
Resources	Payroll Controls.
Resources	Money Laundering Arrangements.
Resources	Budget Process Management.
Corporate	Financial Resilience.
Resources	Treasury Management.
Children and Education	Dedicated Schools Grant.
Procurement and Contract Management	
Resources	Contract Management.
Growth and Regeneration	Print and Mail Services Contract.
Children and Education	Commissioning Childrens Services.
Corporate	Compliance with Procurement Rules.
HR and Asset Management	
Growth and Regeneration	Housing - Building Safety.
Resources	Succession Planning - Talent Management and Retention.
Growth and Regeneration	Docks and Harbour Management.
Growth and Regeneration	Corporate Property Estate - Planned Maintenance.
Growth and Regeneration	Fleet Management and renewal.
Information Governance	
Resources	Cyber including IT Legacy Systems.
Resources	IT Capacity and Capability.
Resources	IT Strategy.
Corporate	Artificial Intelligence and Robotic Process Engineering.
Corporate	Data Quality.
Projects and Programmes	
Resources	Project Management Office.
Growth and Regeneration	Capital Projects.
Adults and Communities	Adult Social Care Transformation Programme - Audit .