

Provisional Scheduling of Audit Assignments – 2014/15

Assignment	Category	Start Date	Comments
Home to School Transport	Service	TBC	Client request that audit is coordinated with client's own project
Agresso	Financial	April 2014	
Recruitment & Payroll Fraud	Fraud	April 2014	
Nursery Provision	Service	April 2014	Client Request that the assignment be scheduled early in year
NDR Fraud	Fraud	May 2014	
School Admissions Service	Service	May 2014	
Community Care Finance – Court of Protection & Deputyship	Financial	June 2014	
Safe Driving @ Work	Governance	June 2014	
ICT	ICT	July 2014	
Payroll	Financial	July 2014	
Housing Options	Service	Aug 2014	
Contract Management	Governance	Aug 2014	
CCF – Assessment Arrangements and Fairer Charging Policy	Financial	Sept 2014	
Data Management – Retention, Protection & Disposal	Governance	Sept 2014	
Early Years Funding	Service	Oct 2014	
School Improvement Programmes	Service	Nov 2014	
Creditors	Financial	Dec 2014	
Debtors	Financial	Dec 2014	
Benefits	Financial	Dec 2014	
Local Taxes	Financial	Dec 2014	
Community Infrastructure Levy	Service	Jan 2015	Client Request that the assignment be scheduled late in year
Continuing Health Care Funding	Service	Feb 2015	Client Request that the assignment be scheduled late in year
Carer Support Arrangements	Service	Feb 2015	Client Request that the assignment be scheduled late in year