

# SUMMARY OF INTERNAL AUDIT ACTIVITY

Date of Audit

Date Last Refreshed  
 12/03/2024



Audit ref	Audit	original description = AUDIT / A&G	Original Internal Audit Risk Opinion	High priority	Medium priority	Low priority	Rec Implemented / In progress
332	Adult Social Care Debts	Audit	Moderate	0	7	0	Implemented
352	Creditor Duplicate Payments	Audit	Moderate	2	1	0	In progress
361	Hind Street	Audit	Major	2	4	0	Implemented
382	Health & Safety	Audit	Moderate	4	2	0	In progress
384	Performance Management – Business Planning	Audit	Minor	1	1	0	Implemented
400	HB Subsidy Claim	Audit	Moderate	1	10	2	In progress
444	Castleway Primary school	Audit	Moderate	0	0	0	In progress
445	EVS/R	Audit	Minor	2	1	1	In progress
450	Millfields Primary	Audit	Minor	0	0	0	In progress
452	Fraud Risk Assessment	Audit	Negligible	0	0	0	Implemented
453	General Ledger Data Migration	Audit	Negligible	0	0	0	Implemented
455	The Observatory School	Audit	Moderate	0	0	0	In progress
<b>Total</b>				<b>12</b>	<b>26</b>	<b>3</b>	

Audit ref	Audit	original description = AUDIT / A&G	Original Internal Audit Risk Opinion	Rec Implemented / In progress
446	Requirements from grant recipients	A&G	N/A	Implemented
449	Transfer of creditor details into new supplier portal	A&G	N/A	Implemented
451	PCI DSS collaboration group	A&G	N/A	Implemented
454	Briefing Paper - FOI	A&G	N/A	Implemented
<b>Total</b>				