

Appendix C

Work Commenced from 2018/19 Internal Audit Work Plan as at April 2018

Audit No.	Audit Title	Original Anticipated Audit Committee	Assignment brief approved	Factual accuracy confirmed	Draft Report issued	Final Report issued	Audit Committee Date ^
18-01	Initial Review of Controls following a Significant Fraud	May 2018	April 2018	April 2018	Outcome provided to Audit Committee. No separate report.		May 2018
18-02	Detailed Review of Controls following a Significant Fraud	November 2018	April 2018				
18-03	IDEA Implementation	March 2019	April 2018				
18-04	Arms Length External Organisations	September 2018					
18-05	Transformation	March 2019	April 2018				
18-06	Corporate Governance	March 2019					
18-07	Commissioning Strategy	March 2019					
18-08	Financial Assessment & Charging Follow Up	June 2018	April 2018				
18-09	Bus Service Operators Grant	September 2018	It is not anticipated that reports will be required to be issued for the certification of grant claims. Reports will only be issued where weaknesses in controls are identified which require action.				