Thracker (1) Astland (1) Security (2) Personal (2) </th <th>SERVICE GROUPING</th> <th>FORMER SERVICE GROUPING</th> <th>SERVICE</th> <th>AUDIT ACTIVITY</th> <th>AUDIT TYPE</th> <th>STATUS</th> <th>OPINION</th>	SERVICE GROUPING	FORMER SERVICE GROUPING	SERVICE	AUDIT ACTIVITY	AUDIT TYPE	STATUS	OPINION
Instruction of Amarahas, 20. Monand Conf. <	2015 / 2016 Internal Audit Plan - Audits	Brought Forward					
Interview Access (1) Access (Planning and Performance	Data Quality Framework	Assurance	Final	Moderate
Tuesdomain State State State PROSE			Planning and Performance	DP - Data Breach arrangements	Assurance	Preparation	
Interference Advice Mathematical Inditional Control Advice Mathematical Inditional Control Mail and Contro Mail and Control Mail and Con			Planning and Performance	Freedom of Information	Assurance	Final	Moderate
Target prior spring spring (TP) Adda (Exc) (Social CP) Adda (Exc) (Social CP) Number (Social CP) <td></td> <td></td> <td>Partnerships and Community Engagement</td> <td>AAPs: Performance Management Framework</td> <td>Assurance</td> <td>Final</td> <td>Substantial</td>			Partnerships and Community Engagement	AAPs: Performance Management Framework	Assurance	Final	Substantial
JAMB AND SOLVAS Contrast no. Aut Young (26.8) Alf-Travia Procession Contrast no. Aut Young (26.8) Contrast no. Aut Young (26.8) <thcont (26.8)<="" th="" young=""> <thcont (26.8)<="" td="" th<="" young=""><td></td><td></td><td></td><td>Partnership Governance Framework</td><td>Key System</td><td>Final</td><td>Moderate</td></thcont></thcont>				Partnership Governance Framework	Key System	Final	Moderate
Mail A Less Control Mail Section Chaires and Add Sources (Add			, , , ,	Section 117 Process	Advice & Consultancy	In Progress	
Data A space Services Olidge and A and Services (AS) And Notes Name Name Calification Name A space Name A sp			Adult Services	Extra Care Housing - Prepaid Card Roll Out	Advice & Consultancy	Final	N/A
Stand & Handi-Sancken Simple Landon Sancken (MS) IPP metric Langent Company (Mignet) formage India Standi Schull & Handi-Sancken Simple Landon Sancken Simple Landon Sancken </td <td>Adult & Health Services</td> <td></td> <td>Adult Services</td> <td>Reablement Car Mileages</td> <td>Advice & Consultancy</td> <td>Final</td> <td>N/A</td>	Adult & Health Services		Adult Services	Reablement Car Mileages	Advice & Consultancy	Final	N/A
JAUM 54103 Sectors Neutrol Sectors 1863 PDF Sector Sectors Sectors Ind Better AUM 54 Halls Sectors Neutrol Neutrol Sectors 1863 PDF Sectors Neutrol Neutrol Sectors 1863 PDF AUM 54 Halls Sectors Neutrol Neutrol Sectors 1863 PDF PDF Neutrol			EHCP	Inspection of Licensing - Body Art Licences	Assurance	Final	Substantial
Abult A testis Strandom Negloculorization Strandom Ne			EHCP	Licensing Enforcement - Safeguarding Complaints	Assurance	Final	Substantial
Abult A stands Services Neglisaturband Services (NG) UPP Proce hear Procession Procession<			EHCP	Accumulations	Assurance	Final	N/A
Add A feadball Services (ASS) Info: Owner Angement Register Register Register Register A services (ASS) Present A services Presenvices Services Present A services			EHCP	Works in Default	Assurance	Final	Substantial
Adul & Festi Services Children and Adul Services (ASUS) PRIADE Astronomy Endure Astronomy Endure Astronomy Endure Astronomy Endure Astronomy Adul & Setters Technica Control or and Adul Services (ASUS) Private Astronomy Endure Astronomy<	Adult & Health Services	- · · · · ·	EHCP	Consumer Services - Weights and Measures Approved Body Status	Assurance	Cancelled	N/A
Adul A Houlin Boroces Online mark Adul Sorvies (LSS) Finite States EMD Extens Roles Seators Seators Indi Balas Adul A Houlin Sorvies (LSS) Parto E States Parto E States </td <td>Adult & Health Services</td> <td>• • • • • • • • • • • • • • • • • • •</td> <td>Planning & Service Strategy</td> <td>E Market Place</td> <td>Advice & Consultancy</td> <td>Defer to 2017/18</td> <td>N/A</td>	Adult & Health Services	• • • • • • • • • • • • • • • • • • •	Planning & Service Strategy	E Market Place	Advice & Consultancy	Defer to 2017/18	N/A
Adda # Sectify Services Children and Adda Sections (CAS) Neurony Kennes (Mark) Childre Name Adda Sections (CAS) Neurony Kennes (Mark) Childre Name Adda Sections (CAS) Neurony Kennes			Planning & Service Strategy	SSID System Review	Assurance	Final	Substantial
Adult B Adult S Parcings Childram and Adult Sendors (CAS) Merry Sentors Merry Sen			Planning & Service Strategy	POPPIE Systems Review	Assurance	Final	Substantial
Abult Sheath ServicesChildren and Abult Services (CAS)Mat IstemRepart IstemRepart IstemRepart IstemRepart IstemRepart IstemRepart IstemAbult Sheath ServicesChildren and Abult Services (CAS)Mat ReamRepart IstemRepart Istem </td <td></td> <td></td> <td>Planning & Service Strategy</td> <td>County Durham Well Being for Life Service - DCRS</td> <td>Assurance</td> <td>Final</td> <td>Moderate</td>			Planning & Service Strategy	County Durham Well Being for Life Service - DCRS	Assurance	Final	Moderate
Abult Fabilitis Services Chalterin and Abult Bervices (LAS) Weit Verlam Merene Charter Charterin Merane Merin Merane Merin <t< td=""><td></td><td></td><td>Public Health</td><td>Drug and Alcohol Treatment Services - Contract Management Arrangements</td><td>Assurance</td><td>Final</td><td>Moderate</td></t<>			Public Health	Drug and Alcohol Treatment Services - Contract Management Arrangements	Assurance	Final	Moderate
Adult Alexin Services Oblidge and Adult Services (CAS) Net			Public Health	Review of Lifeline Contract	Assurance	Final	Moderate
Chaltern and Young Peoples (CYPS) Olitern and Aublit Services (CAS) Olitern Services Pearation Nature Chaltern and Young Peoples (CYPS) Chiltern and Aublit Services (CAS) Olitern Services Olitern Services Nature Nature Chiltern and Young Peoples (CYPS) Chiltern and Aublit Services (CAS) Olitern Services Nature Nature Nature Chiltern and Young Peoples (CYPS) Chiltern and Aublit Services (CAS) Olitern Services Nature			Public Health	Delivery of 0-19 Services - Due Diligence	Advice & Consultancy	In Progress	
Children and Young Peoples (CYFS) Ohldren and Adult Services (CAS) Ohldren and Young Peoples (CYFS) Ohldren And Young Peop			Children's Services	Foster Carer Payments	Assurance	Preparation	
Children and Young Peoples (CYPE) Children and Aduit Services (CAS) Oldrein Streve Onlines - Translation Work People Perspect Children and Young Peoples (CYPE) Children and Aduit Services (CAS) Oldrein Streve Specified Start Lexing Gara Perspect Perspect <td></td> <td></td> <td>Children's Services</td> <td>Children's Homes - High Etherley</td> <td>Assurance</td> <td>Final</td> <td>Limited</td>			Children's Services	Children's Homes - High Etherley	Assurance	Final	Limited
Childran and Yuang People's (CYPE) Children and Adult Services (AS) Offlere service Offlere service Start and Yuang People's (CYPE) Children and Adult Services (AS) Offlere service Start and Yuang People's (CYPE) Children and Adult Services (AS) Offlere service Start and Yuang People's (CYPE) Children and Adult Services (AS) Planing's Service Start and Yuang People's (CYPE) Children and Adult Services (AS) Planing's Services Start and Yuang People's (CYPE) Children and Adult Services (AS) Planing's Services Start and Yuang People's (CYPE) Children and Adult Services (AS) Planing's Services Start and Yuang People's (CYPE) Children and Adult Services (AS) Planing's Services (AS) Planing'se			Children's Services	Children's Homes - Framwellgate Moor	Assurance	Final	Moderate
Childran al Young Paguba (SCYPE) Childran and Xoung Young Paguba (SCYPE) Childran and Adul Savies (SCHPE) Childran and Young Paguba (SCYPE) Childran and Young Paguba (SCYPE) Childran and Adul Savies (SCHPE) Childran and Young Paguba (SCHP			Children's Services	Children Safeguarding Governance Arrangements	Assurance	Preparation	
Childran and Young Pacopies (CYPS) Childran and Adult Survices (CAS) Penetro Services (Nac) Restore Company Selfs Spein Review Review Advance Final Solation Regeneration and Local Services (ReaL). Regeneration and Local Services (ReaL). </td <td></td> <td></td> <td>Children's Services</td> <td>Supervised Spend - Leaving Care</td> <td>Assurance</td> <td>Final</td> <td>Limited</td>			Children's Services	Supervised Spend - Leaving Care	Assurance	Final	Limited
Rogeneration and Local Services (ReaL).Rogeneration and Local Services (ReaL).Regeneration a			Planning & Service Strategy	SSID System Review	Assurance	Final	Substantial
Regeneration and Local Services (Real) Regeneration and Economic Development Transport and Contract Services Support Minutaging CPU Assurance Final Unity Regeneration and Local Services (Real) Regeneration and Local Services (Rea)			Transport and Contract Services	Telecare Services & Care Connect	Assurance	Final	Substantial
Regeneration and Local Services (ReaL)Regeneration and Connic Development is connic Development at BouingTranscrittTranscrittStaranceFinalMotionRegeneration and Local Services (ReaL)Regeneration and Connic Development is connic Development at BouingPart Regeneration and Local Services (ReaL)Regeneration and Economic Development is connic Development at BouingPart Regeneration and Local Services (ReaL)Regeneration and Economic Development is connic Development and BouingPart Regeneration and Economic Development is connic Development and BouingDurban Trupicity Part Regeneration is Regeneration and Economic Development is connic Development and BouingDurban Trupicity Part Regeneration is Regeneration and Economic Development is connic Development and BouingDurban Trupicity Part Regeneration is Regeneration and Economic Development is connic Development and BouingDurban Trupicity Part Regeneration Company is Regeneration and Local Services (ReaL)Regeneration and Economic Development is Regeneration and Local Services (ReaL)Regeneration and Local Services (ReaL)Neghenomic Development is Regeneration and Local Services (ReaL)Neghenomic Development				Supported Housing - CCTV	Assurance	Final	Substantial
Regeneration and Local Services (Real).Regeneration and Economic Developmentconomic Developmentcono			Transport and Contract Services	Transport - Contractual arrangements	Assurance	Final	Limited
Regeneration and Local Services (Real).Regeneration and Economic Development and Housing.Butinats Durham FreiplymentandNaturanceFinalModerRegeneration and Local Services (Real).Regeneration and Economic Development and Housing.Unrham Freiplyment and Silis.AssuranceFinalSolitationRegeneration and Local Services (Real).Regeneration and Economic Development and Housing.Unrham Freiplyment and Silis.AssuranceFinalModerRegeneration and Local Services (Real).Regeneration and Economic Development and Housing.Unrham Villages Regeneration and Economic Development and Housing.Ourham Villages Regeneration and Local Services (Real).Neight Services (NS).FinalNoderRegeneration and Local Services (Real).Neightbourhood Services (NS).Direct ServicesInter Services of MASI and Strangement SystemAssuranceFinalN/ARegeneration and Local Services (Real).Neightbourhood Services (NS).Trents ServicesComponention Services (NS).FinalN/ARegeneration and Local Services (Real).Neightbourhood Services (NS).Trents ServicesComponention Services (NS).FinalN/ARegeneration and Local Services (Real).Neightbourhood Services (NS).	0			Gypsy Roma Traveller Sites	Assurance	Draft	
Regeneration and Local Services (Real). Regeneration and Economic Development Iconomic De				Business Durham	Assurance	Final	Moderate
Bageneration and Local Services (Read).Regeneration and Economic Development Economic Development and Housing.Unham Indiponent and SkilsAssuranceFinalSubstatRegeneration and Local Services (Read).Regeneration and Economic Development Economic Development and Housing.Durham Vilages Regeneration CompanyAdvice & ConsultancyFinalN/ARegeneration and Local Services (Read).Neighbourhood Services (NS).Direct Services.Contract Advit: Direct Services.AssuranceFinalModerRegeneration and Local Services (Read).Neighbourhood Services (NS).Direct Services.Effectiveness of MAS and CSE Arrangements.AssurancePreparationRegeneration and Local Services (Read).Neighbourhood Services (NS).Direct Services.PreparationEffectiveness of MAS and CSE Arrangements.Advice & ConsultancyFinalN/ARegeneration and Local Services (Read).Neighbourhood Services (NS).Preparation Services.Effectiveness of MAS and CSE Arrangements.Advice & ConsultancyFinalN/ARegeneration and Local Services (Read).Neighbourhood Services (NS).Preparation Services.Environmental Compliance.Advice & ConsultancyFinalN/ARegeneration and Local Services (Read).Neighbourhood Services (NS).Technical Services.Environmental Compliance.Advice & ConsultancyFinalN/ARegeneration and Local Services (Read).Neighbourhood Services (NS).Technical Services.Environmental Compliance.Advice & ConsultancyFinalN/ARegeneration and Local Services (Read). <td></td> <td></td> <td></td> <td>Financial Assistance Programme</td> <td>Assurance</td> <td>Final</td> <td>Moderate</td>				Financial Assistance Programme	Assurance	Final	Moderate
Regeneration and Local Services (Real, Regeneration and Economic Developmentcomunic Development and HousingUnternal RelationsAdvice AC consultancyFinalModerRegeneration and Local Services (Real, Neighbourhood Services (NS)Direct ServicesContract Audit - Direct ServicesAssurancePreparationRegeneration and Local Services (Real, Neighbourhood Services (NS)Direct ServicesFirpingAssurancePreparationRegeneration and Local Services (Real, Neighbourhood Services (NS)Direct ServicesFirpingAssurancePreparationRegeneration and Local Services (Real, Neighbourhood Services (NS)Direct ServicesFiret Management: Development of Field Management SystemAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real, Neighbourhood Services (NS)Projects and Kuniess ServicesEnvironmental ComplianceAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real, Neighbourhood Services (NS)Projects and Kuniess ServicesEnvironmental ComplianceAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real, Neighbourhood Services (NS)Technical ServicesCompliance with Consultance, Projent and Maintenauce ProceduresAssuranceFinalN/ARegeneration and Local Services (Real, Neighbourhood Services (NS)Technical ServicesCampliance with Consultance, Projent and SubtanceAssuranceFinalN/ARegeneration and Local Services (Real, Neighbourhood Services (NS)Technical ServicesCampliance with Consultance, Neighbourhood Services (NS)Technical ServicesCampliance with Co				Durham Employment and Skills	Assurance	Final	Substantial
Begeneration and Local Services (Real.)Regeneration and Local Services (Real.)Regeneration and Local Services (Real.)Advice & Construct MultipleFinalNAMeRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesEffectiveness of MAIS and CSE ArrangementsAsurancePreparationRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesFife Namegement - Development of Field Management - Development - Development of Field Management - Development - Development - Development -				International Relations	Assurance	Final	Moderate
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesContract Audit- Direct ServicesAssuranceFinalModerRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesEffectiveness (MAIS and SE Arrangements)AssurancePreparationRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesFirp TupingAssurancePreparationRegeneration and Local Services (Real.)Neighbourhood Services (NS)Prefet ServicesEmpensation PaymentsAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesEmvormmental ConsultancyAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubtratRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubtratRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance and Construction, Design and Maintenance ProceduresAssuranceFinalModerRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance And Real Construction, Design and Maintenance ProceduresAssuranceFinalSubtratRegeneration and Local Services (Real.)Neighbourhood Serv				Durham Villages Regeneration Company	Advice & Consultancy	Final	N/A
Begeneration and Local Services (Real.)Neighbourhood Services (NS)Unrect ServicesEffectivenes of MAIS and CSE ArrangementsAssurancePreparationRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesFilet Management Development of Fleet Management SystemAdvice & ConsultancyIn ProgressRegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesCompensation PaymentsAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesComplance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesComplance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesComplance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesComplanceAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesComplanceAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesComplanceCorporate FinanceAssuranceFinalSubstarResourcesNeighbourhood Services (NS)Technical S				Contract Audit - Direct Services	Assurance	Final	Moderate
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesFlyt TippingAssurancePreparationRegeneration and Local Services (Real.)Neighbourhood Services (NS)Direct ServicesCompensation PaymentsAdvice & ConsultarcyIn ProgressRegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesCompensation PaymentsAdvice & ConsultarcyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesEnvironmental ComplianceAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerResourcesEnvironmental Compliance with Construction, Design and Maintenance ProceduresAssuranceFinalModerResourcesEnvironmental Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerResourcesEnvironmental Comporate Finance and HRProcurrement - Off Contract SpendAssuranceFinalSubstarResourcesCorporate Finance and HRProcurrement - Off Services ReisterAssuran			Direct Services	Effectiveness of MAIS and CSE Arrangements	Assurance	Preparation	
Regeneration and Local Services (ReaL)Neighbourhood Services (NS)Direct servicesFleet Mnagement- Development of Fleet Mnagement SystemAdvice & ConsultancyIn ProgressRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Projects and Business ServicesEnvironmental ComplianceAdvice & ConsultancyFinalN/ARegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesLand ChargesAssuranceFinalModerRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesLand ChargesAssuranceFinalSubstarResourcesCorporate Finance and HRProcurrement - Off Sontar EspecieAssuranceFinalSubstarResourcesCorporate Finance and HRPocurrement and SelectionAssuranceFinalSubstarReso			Direct Services	Fly Tipping	Assurance	Preparation	
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Buisness ServicesCompensation PaymentsAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Buisness ServicesEnvironmental ComplianceAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesStores Management - Dispotal of Waste MaterialsAssuranceFinalModerRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerResourcesLegal and Demontratic ServicesLogal and ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalSubstarResourcesCorporate Finance and HRPorcurement and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRPorcurement and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRPorcurement and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRPorcurement and SelectionAssurance<			Direct Services	Fleet Management - Development of Fleet Management System	Advice & Consultancy	In Progress	
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Projects and Business ServicesEnvironmental ComplianceAdvice & ConsultancyFinalN/ARegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Mainenance ProceduresAssuranceFinalStubstarRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesStores Management - Disposal Of Waste MaterialsAssuranceFinalModerRegoneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerResourcesIegal and Demoncratic ServicesLand ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalStubstarResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalStubstarResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalStubstarResourcesCorporate Finance and HRApuraisalsAssuranceFinalStubstarResourcesCorporate Finance and HRApuraisalsAssuranceFinalStubstarResourcesCorporate Finance and HRApuraisalsAssuranceFinalStubstarResourcesCorporate Finance and HRApuraisalsAssuranceFinalStubstarResourcesCorporate Finance and HRApuraisalsAssurance			Projects and Business Services	Compensation Payments	Advice & Consultancy	Final	N/A
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCompliance with Construction, Design and Maintenance ProceduresAssuranceFinalSubstantRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project MexiewAssuranceFinalSubstantRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project MexiewAssuranceFinalModerRegeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesLand ChargesAssuranceFinalModerResourcesLegal and Demoncratic ServicesLand ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalSubstantResourcesCorporate Finance and HRJournalsAssuranceFinalSubstantResourcesCorporate Finance and HRApraisalsAssuranceFinalSubstantResourcesCorporate Finance and HRApraisalsAssuranceFinalSubstantResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstantResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstantResourcesCorporate Finance and HRAppraisalsAssuranceFinalModerResourcesCorporate			Projects and Business Services			Final	N/A
Regeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesStores Management - Disposal of Waste MaterialsAssuranceFinalSubstarRegeneration and Local Services (ReaL)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceFinalModerResourcesLegal and Demoncratic ServicesLand ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement cardsAssuranceFinalSubstarResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRJournalsAssuranceFinalSubstarResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRAparialsAssuranceFinalSubstarResourcesCorporate Finance and HRViolent Person RegisterAssuranceFinalSubstarResourcesCorporate Finance and HRViolent Person RegisterAssuranceFinalN/AResourcesCorporate Finance and HRViolent Person RegisterAssuranceFinalN/AResourcesCorporate Finance and HRViolent Person RegisterAssuranceFinalN/AResourcesCor			Technical Services	Compliance with Construction, Design and Maintenance Procedures		Final	Substantial
Regeneration and Local Services (Real.)Neighbourhood Services (NS)Technical ServicesCapital Project ReviewAssuranceAssuranceFinalModerResourcesLegal and Demoncratic ServicesLand ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement-Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement -OFRsAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement -CPRsAssuranceDraftSubstarResourcesCorporate Finance and HRProcurement andsKey SystemFinalSubstarResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalModerResourcesCorporate Finance and HRAppraisalsAssuranceFinalModerResourcesCorporate Finance and HR (ASAEmployee tribunal arrangementsAssuranceFinalModerResourcesCorporate Finance and HR (ASAEmployee tribunal arrangementsAssuranceFinalModerResourcesCorporate Finance and HR (ASAEmployee tribunal arrangementsAdvice & ConsultancyFinalModerResourcesCorporate Finance and HR (ASAEmployee tribunal arrangementsAdvice & ConsultancyFinalMo							Substantial
ResourcesLegal and Demoncratic ServicesLand ChargesAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement cardsAssuranceDaraftSubstarResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRViolent Persons RegisterAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAssuranceFinalModerResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalN/AResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalSubstarResourcesFinancial and HR ServicesCourcil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR Services <td></td> <td></td> <td>Technical Services</td> <td>Capital Project Review</td> <td></td> <td>Final</td> <td>Moderate</td>			Technical Services	Capital Project Review		Final	Moderate
ResourcesCorporate Finance and HRProcurement - Off Contract SpendAssuranceFinalModerResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement cardsAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement cardsAssuranceFinalSubstarResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstarResourcesCorporate Finance and HRViolent Persons RegisterAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAdvice & ConsultancyFinalN/AResourcesCorporate Finance and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesKey SystemFinalModerResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and H			Legal and Demoncratic Services	Land Charges			Moderate
ResourcesCorporate Finance and HRProcurement - CPRsAssuranceFinalSubstarResourcesCorporate Finance and HRProcurement cardsAssuranceDraftResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRAppraisalsKey SystemFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAssuranceTORViolent Persons RegisterAssuranceFinalSubstarResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstarSubstarResourcesFinancial and HR ServicesBusines RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCorditorsKey SystemFinalModerResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCorditorsKey SystemFinalModer		1					Moderate
ResourcesCorporate Finance and HRProcurement cardsAssuranceAssuranceDraftResourcesCorporate Finance and HRJournalsKey SystemFinalSubstarResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAssuranceTORModerResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAsviranceFinalSubstarResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAsviranceFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalSubstarResourcesFinancial and HR ServicesKouriess RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesKey SystemFinalModerResourcesFinancial and HR ServicesKey SystemFinalModerResourcesFinancial and HR Service						Final	Substantial
ResourcesKey SystemFinalSubstarResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalModeraResourcesCorporate Finance and HRViolent Person RegisterAssuranceFinalModeraResourcesCorporate Finance and HR (CASEmployee tribunal arrangementsAdvice & ConsultancyFinalN/AResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalSubstarResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModeraResourcesFinancial and HR ServicesKey SystemFinalModeraResourcesFinancial and HR ServicesKey SystemFinalModeraResourcesFinancial and HR ServicesCoreporateKey SystemFinalModeraResourcesFinancial and HR ServicesCoreporateKey System<				Procurement cards	Assurance	Draft	
ResourcesCorporate Finance and HRRecruitment and SelectionAssuranceFinalSubstarResourcesCorporate Finance and HRAppraisalsAssuranceFinalModeraResourcesCorporate Finance and HRViolent Persons RegisterAssuranceTORModeraResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalN/AResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModeraResourcesFinancial and HR ServicesCorporate FinanceHousing BenefitsKey SystemFinalModeraResourcesFinancial and HR ServicesCorporate FinanceHousing BenefitsKey SystemFinalModeraResourcesFinancial and HR ServicesCorporate FinanceHousing BenefitsKey SystemFinalModeraResourcesFinancial and HR ServicesCreditorsKey Syste		1					Substantial
ResourcesAssuranceAssuranceFinalModerResourcesCorporate Finance and HRViolent Persons RegisterAssuranceTORInterestResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalN/AResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesFinalModerFinalModerResourcesFinancial and HR ServicesFinalFinalModer		1					Substantial
Note and the servicesAssuranceAssuranceTORResourcesCorporate Finance and HR / CASEmployee tribunal arrangementsAdvice & ConsultancyFinalN/AResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalSubstarResourcesFinancial and HR ServicesCreditorsKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModernResourcesFinancial and HR ServicesCreditorsKey SystemFinalModernResourcesFinancial and HR ServicesFinalModernFinalModern<							Moderate
ResourcesAdvice & ConsultancyFinalN/AResourcesGouncil and HR ServicesCouncil TaxKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModer		1					1
ResourcesFinancial and HR ServicesCouncil TaxKey SystemFinalSubstanResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstanResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModer		1					N/A
ResourcesFinancial and HR ServicesBusiness RatesKey SystemFinalSubstarResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModerResourcesFinancial and HR ServicesCreditorsKey SystemFinalModer							Substantial
ResourcesFinancial and HR ServicesHousing BenefitsKey SystemFinalModerationResourcesFinancial and HR ServicesCreditorsKey SystemFinalModeration							Substantial
Resources Financial and HR Services Creditors Key System Final Moder							Moderate
	_						Moderate
							Moderate
ResourcesFinancial and HR ServicesCreditors - MasterfileKey SystemFinalModera							Moderate

SERVICE GROUPING	FORMER SERVICE GROUPING	SERVICE	AUDIT ACTIVITY	AUDIT TYPE	STATUS	OPINION
Resources		Financial and HR Services	Cash Collection	Key System	Draft	
Resources		Financial and HR Services	Debtors	Key System	Draft	
Resources		Financial and HR Services	Payroll	Key System	In Progress	
Resources		Financial and HR Services	Budgetary Control	Key System	Final	Substantial
Resources		Financial and HR Services	Better Care Fund	Assurance	Final	Substantial
Resources		Information and Communication Technology	ICT Service Level Agreements	Assurance	TOR	Substantial
		Information and Communication Technology	ISP - Security Incident Management	Assurance	In Progress	
Resources		67	ISP - PSN Readiness		ř – – – ř	
Resources		Information and Communication Technology	ISP - Systems Development & Maintenance	Assurance	TOR	
Resources		Information and Communication Technology		Assurance	Draft	
Resources		Information and Communication Technology	Active Directory	Advice & Consultancy	Defer to 2017/18	
Resources		Information and Communication Technology	Design and Print Service	Assurance	Final	Moderate
Resources		Internal Audit, Risk and Fraud	Counter Fraud arrangements	Key System	In Progress	-
2016 / 2017 Internal Audit Plan						
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Policy and Communications	Business Continuity	Key System	Not Started	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	Data Quality	Assurance	Not Started	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	Equality Impact Assessment process for MTFP	Assurance	Final	Substantial
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	Data Protection - Accessing External Databases	Assurance	Not Started	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	Data Protection - Neighbourhood Services Healthchecks	Assurance	Cancelled	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	County Records Office	Assurance	Final	Substantial
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Planning and Performance	Information Governance Group	Advice & Consultancy	In Progress	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Partnerships and Community Engagement	Community Grants	Assurance	TOR	
Transformation and Partnerships (TaP)	Regeneration and Economic Development	Strategy, Programmes and Performance	EU Structural Funds Programme	Assurance	Not Started	
Transformation and Partnerships (TaP)	Regeneration and Economic Development	Strategy, Programmes and Performance	Project Management arrangements	Advice & Consultancy	Not Started	
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Partnerships and Community Engagement	Community Leisure Accounts	Advice & Consultancy	Complete	N/A
Transformation and Partnerships (TaP)	Assistant Chief Executive (ACE)	Partnerships and Community Engagement	Community Buildings - Health and Safety Compliance	Advice & Consultancy	In Progress	
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Direct Payment Cards	Advice & Consultancy	In Progress	
		Adult Services	Continuing Health Care	Assurance	-	
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Shared Lives - Review of effectiveness of service	Assurance	Preparation In Progress	
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Adaptations Service	Assurance	Not Started	
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Implementation of the Care Act	Advice & Consultancy	Not Started	
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Pathways - Establishment Audit			
Adult & Health Services	Children and Adult Services (CAS)		-	Assurance	Preparation	Outestantial
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Pathways - Establishment Closure Audit - Consett	Assurance	Final	Substantial
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Pathways - Establishment Closure Audit - Chester Le Street	Assurance	Final	Substantial
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Pathways - Establishment Closure Audit - Bishop Auckland	Assurance	Final	Substantial
Adult & Health Services	Children and Adult Services (CAS)	Adult Services	Reablement Services - Review of effectiveness of service	Assurance	Draft	
Adult & Health Services	Children and Adult Services (CAS)	Commissioning	Transport Group - Outcomes of People 2 review	Advice & Consultancy	In Progress	
Adult & Health Services	Children and Adult Services (CAS)	Commissioning	Procurement - Arrangements for contract management and monitoring	Advice & Consultancy	In Progress	
Adult & Health Services	Children and Adult Services (CAS)	Commissioning/Resources	Creditors Supplier Masterfile	Assurance	Final	Limited
Adult & Health Services	Neighbourhood Services (NS)	EHCP	Control of Infectious Diseases (Third Party Assurance)	Assurance	Not Started	
Adult & Health Services	Neighbourhood Services (NS)	EHCP	Pollution Control - Planning Consultation Arrangements	Assurance	Preparation	
Adult & Health Services	Neighbourhood Services (NS)	EHCP	Contaminated Land	Assurance	Preparation	
Adult & Health Services	Neighbourhood Services (NS)	EHCP	Trading Standards Grant	Grant Claim	Final	N/A
Adult & Health Services	Children and Adult Services (CAS)	Planning & Service Strategy	Information Security - Caldicott compliance (attendance at Caldicott Group meetings)	Advice & Consultancy	Preparation	
Adult & Health Services	Children and Adult Services (CAS)	Planning & Service Strategy	Petty Cash Arrangements - Locality Offices	Advice & Consultancy	Preparation	
Adult & Health Services	Children and Adult Services (CAS)	Public Health	DCRS - Data Quality	Advice & Consultancy	Final	N/A
Adult & Health Services	Children and Adult Services (CAS)	Public Health	Stop Smoking Service (Nicotine Replacement Vouchers) Revisit	Advice & Consultancy	Final	N/A
Adult & Health Services	Children and Adult Services (CAS)	Public Health	Stop Smoking Service (Nicotine Replacement Vouchers) Revisit following Advice	Assurance	Not Started	
Adult & Health Services	Children and Adult Services (CAS)	Public Health	Alcohol Brief Interventions Service (PharmOutcomes)	Advice & Consultancy	Final	N/A
Adult & Health Services	Children and Adult Services (CAS)	Public Health	Supervised Consumption (Pharmoutcomes)	Advice & Consultancy	Final	N/A
Adult & Health Services	Neighbourhood Services (NS)	EHCP	Taxi Licensing - Driver Licence Verification	Advice & Consultancy	Final	N/A
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Troubled Families Programme - Milestone 1 of 4	Advice & Consultancy	Complete	N/A
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Troubled Families Programme - Milestone 2 of 4	Advice & Consultancy	Complete	N/A
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Troubled Families Programme - Milestone 3 of 4	Advice & Consultancy	Preparation	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Troubled Families Programme - Milestone 4 of 4	Advice & Consultancy	Preparation	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Children's Homes - Establishment Audit	Assurance	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Supervised Spend - Leaving Care Service: Follow Up	Assurance	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	One Point Hubs - Establishment Audit	Advice & Consultancy	Preparation	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Aycliffe Locality Office, Residential and Secure Services - Follow Up	Assurance	Not Started	
		Education	School Programme provided through SLA	Assurance	Various	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Direct Salaried Grants	Advice & Consultancy	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)			Aurice & Consultancy		

SERVICE GROUPING	FORMER SERVICE GROUPING	SERVICE	AUDIT ACTIVITY	AUDIT TYPE	STATUS	OPINION
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Collaborative Fund Grant	Advice & Consultancy	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Youth Employment Initiative - ESF Interim Claim Process	Advice & Consultancy	Final	N/A
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Youth Employment Initiative - Training Provided to YEI Staff	Advice & Consultancy	Complete	N/A
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Youth Employment Initiative - Grant Claim Stage 2 Review	Advice & Consultancy	Preparation	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Youth Employment Initiative - Detailed instructions for claim procedure - DurhamWorks	Advice & Consultancy	In Progress	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Schools Financial Value Standard (SFVS)	Advice & Consultancy	In Progress	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Schools - Safe Recruitment and Selection	Assurance	Preparation	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	The Woodlands Pupil Referral Unit - (Finance and Governance)	Assurance	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Careers Service	Assurance	Cancelled	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Education & Business Learning Organisation	Assurance	Cancelled	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Governor Training: • Internal Audit Role in Supporting Schools • Schools Financial Value Standard – The Governors Role	Advice & Consultancy	Complete	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	School Business Manager Training	Advice & Consultancy	Complete	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Head Teacher Group Attendance	Advice & Consultancy	Complete	+
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education	Schools User Provider Group	Advice & Consultancy	In Progress	<u>† </u>
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Planning & Service Strategy	Information Security - Caldicott compliance - Data Sharing Procedures - Foster Carers	Assurance	Preparation	+
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Planning & Service Strategy	Information Security - Caldicott compliance (attendance at Caldicott Group meetings)	Advice & Consultancy	In Progress	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Children's Services	Children's Homes - High Etherley Follow Up	Assurance	Not Started	
Children and Young People's (CYPS)	Children and Adult Services (CAS)	Education - Schools	Schools - Safe Recruitment and Selection	Assurance	In Progress	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Utility Bills	Assurance	In Progress	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Section 106 arrangements	Assurance	In Progress	+
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Building Control - Systems Review	Assurance	Final	Moderate
Regeneration and Local Services (ReaL)		Planning and Assets	Asset Management	Assurance	Final	Limited
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Land Sales - Quality and Price	Advice & Consultancy	TOR	Linited
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Low Carbo	Grant	Preparation	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Planning and Assets	Rebus	Grant	Preparation	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Transport and Contract Services	Public Right of Way	Assurance	Not Started	
	Regeneration and Economic Development		On Street and Off Street Parking	Assurance	Draft	
<u> </u>		Transport and Contract Services	Concessionary Fares	Assurance	Not Started	
Regeneration and Local Services (ReaL)		Transport and Contract Services	Transport Contractual Arrangements (follow up)	Assurance	TOR	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Transport and Contract Services	Local Transport Capital Block Funding	Grant	Final	N/A
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Transport and Contract Services	Local Pinch Point Fund	Grant	Cancelled	
		Transport and Contract Services	Bus Subsidy Ring Fenced Grant	Grant	Final	N/A
Regeneration and Local Services (ReaL) Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Economic Development and Housing	Seaham Marina Grant (Capital)	Grant	Not Started	IN/A
					Not Started	
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Economic Development and Housing	Accommodation Project Disabled Facilities Grant	Advice & Consultancy		N/A
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Economic Development and Housing		Grant	Final Not Started	N/A
Regeneration and Local Services (ReaL)	Regeneration and Economic Development	Economic Development and Housing	Netpark Phase 3	Grant		
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Bulky Goods Collections Service	Advice & Consultancy	Defer to 2017/18	C. hat a stick
Regeneration and Local Services (ReaL)		Direct Services	Bereavement Services - Public Health Funeral Arrangements	Assurance	Final	Substantial
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Allotment Management - Follow Up	Assurance	Preparation	
Regeneration and Local Services (ReaL)		Direct Services	Durham Crematorium	Assurance (Joint Ctte)	Preparation	
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Mounsett Crematorium	Assurance (Joint Ctte)	Preparation	N1/A
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Woodland Burial Trust – Follow Up	Advice & Consultancy	Final	N/A
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Fuel Stocks & Stores	Assurance	Preparation	<u> </u>
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Building Services, Repairs & Maintenance works billing processes	Assurance	In Progress	
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	QMS (Quarterly Visit)	Advice & Consultancy	Final	N/A
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Facilities Management	Assurance	Preparation	
Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Direct Services	Electrical Components - Procurement Card Expenditure (Follow Up)	Assurance	Final	Substantial
Regeneration and Local Services (ReaL)	Ineignbournooa Services (NS)	Direct Services	Play Areas - Inspection Mechanisms and Charges to Parish & Town Councils	Assurance	Preparation	<u> </u>

Inductory and Los Servers (Mol)Northwarms Servers (Mol)Northwarm	SERVICE GROUPING	FORMER SERVICE GROUPING	SERVICE	AUDIT ACTIVITY	AUDIT TYPE	STATUS	OPINION
Reportance and Log Strates (MA)National balance stratesHouses defaults, and housesActa Strates (MA)Acta Strates (MA)	Regeneration and Local Services (ReaL)	Neighbourhood Services (NS)	Projects and Business Services	Garden Waste Collection	Assurance	Final	Substantial
Biogenerity and Los Finance (M. 1997)Nonpoint Methods, Your, M. 1997, Series (M. 1997)Noppoint Me	0	<u> </u>					
Science source of source	<u> </u>	v		CRM System Implementation	,	Defer to 2017/18	
Magnet sour and Los Sources (mode)Spectra due stravesJobs Part StravesSpectra due straves	<u> </u>		*		· · ·		
Engeneration of Load Scring 1000, Social Science 300, Social Science		<u> </u>					
Indigenetation to talk definition			Sport and Leisure Services	Leisure Works Governance Arrangements (Consett Leisure Centre)	Assurance	Not Started	
Inductory and Los Servers (Mol)Northwarms Servers (Mol)Northwarm					Assurance	Not Started	
Engeneration out: Loss Services (No.) Neglibaurous Services (No.)	3 ()	v	Sport and Leisure Services	Review of Leisure Centre Timesheet authorisation procedures (10 DCC centres)	Assurance	TOR	
Induced and out of sectorsMarka boundsMarka bounds <th< td=""><td></td><td>o ()</td><td>Sport and Leisure Services</td><td>Shildon Leisure Centre - Follow Up</td><td>Assurance</td><td>TOR</td><td></td></th<>		o ()	Sport and Leisure Services	Shildon Leisure Centre - Follow Up	Assurance	TOR	
Biogeneration and Los Senters (Bol)Northe ConstraintsNorthe ConstraintsNoteNoteNoteNoteRepresentation and Los Senters (Bol)Northe ConstraintsNorthe ConstraintsNorthe ConstraintsNorthe ConstraintsRepresentation and Los Senters (Bol)Northe ConstraintsNorthe Constrain	<u> </u>		Sport and Leisure Services	CLUK Income Share Agreement	Assurance	Draft	
Regenerate in col Services (Re)September of the services (Re)					Advice & Consultancy		N/A
Repertangeneration and Load Services (MSL)Spent scheme (Monta)Spent scheme (Monta)Name2Imageneration (Monta)Name2<			Sport and Leisure Services		,		<u>,</u>
Sognetion and Load Socies (Not)Nonpharama Socies (Not)Out and accessionUniversityNameNameNameNameNameNameNameReparation and Load Socies (Not)Note Mathema Socies (Not)Not				Integrated Leisure Management System		•	1
Statement on and Local Servers (No.)Negrobatical Servers (No	3		Sport and Leisure Services		Assurance	•	Substantial
Stage-strain sequencesNew StateSprint and Lock Strain SequencesNew Strain Se		5 ()					
SnumeSnum	0	o					1
Stagentation and Load Services (Res.)Negrobuncod Services (Res.)Negrobuncod Services (Res.)Neuronal Control Services		v			· · · · · ·	In Progress	+
Bigstanding and Load Sovinks (Ref.)Nagbabound Sovinks (Ref.)Initial and sovinks (Ref.)Nagbabound Sovinks (Ref.)Initial Sovinks (Ref.)		<u> </u>				•	Substantial
Bigureation and Land Shrides (No.)Negling ActionInder Sprace (No.)Unity Sprace (No.)Unity Sprace (No.)Unity Sprace (No.)Unity Sprace (No.)Unity Sprace (No.)Unity Sprace (No.)No.Regreation and Land Strokes (No.)Regreation and Land Strokes (No.)Regreation and Land Strokes (No.)ConoConoNo.Regreation and Land Strokes (No.)Regreation and Land Strokes (No.)Regreation and Land Strokes (No.)ConoConoNo.Regreation and Land Strokes (No.)Regreation and Land Strokes (No.)Regreation (No.)ConoNo.No.Regreation and Land Strokes (No.)Regreation (No.)Regreation (No.)Regreation (No.)No.No.Regreation and Land Strokes (No.)Regreation (No.)Regreation (No.)No.No.No.No.Regreation (No.)Regreation (No.)Regreation (No.)Regreation (No.)No.N		o ()					
Nagemention and Local Services (NeL) Regeneration and Local Services (NeL) Regina Regin		<u> </u>					
Biogeneration and Load Services (RealMorea KonsultanceMorea KonsultanceMorea KonsultanceRegereration and Load Services (RealNeghebundos Services (NeuNeghebundos Services (NeuNeghebundos Services (NeuNeghebundos Services (NeuNeuRegereration and Load Services (NeuNeghebundos Services (NeuNeumona Services (Neumona		v					Ν/Δ
Regeneration and Local Services (RM) Regeneration Regeneration Reg	0				· · · · ·		•
Regeneration and Local Services (Texa)Regeneration and Control Services (Texa)Introduction Services (Texa)RestNuResponsible and Local Services (Texa)Regeneration and Control Services (Texa)NuNuNuRestordsNuLad and Denotoric ServicesNuNuNuNuNuRestordsNuIngli and Control Services (Texa)Nu	<u> </u>				,		
Regeneration and Local Services (Real.)RestFindNAResourcesLogial documents servicesMode ResultancesRestNaResourcesConscription restMode ResultancesMode ResultancesMode ResultancesResourcesConscription restMode ResultancesMode ResultancesMode ResultancesResourcesConscription restMode ResMode ResMode ResResourcesConscription restMode ResMode ResMode ResResourcesConscription restMode ResMode ResMode ResResourcesConscription resMode ResMode ResMode ResResourcesCon		<u> </u>					
Resources Independent Services				•			
Resources Independent Services New Traing Arringents - Tolow Up Astrante New Strain Resources Corports Finance and HG Optic New Strain New Strain New Strain Resources Corports Finance and HG Optic New Strain New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Ortexin Augement New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Optic Resources New Strain New Strain Resources Corports Finance and HG Opti							N/A
Basedures Inclusion Instrume Instrum Instrume Instrume					· · · · ·	Ţ	
Non-Section Carporal France and IR Capital Accounting Kay System Mode Notes Resources Corporal France and IR Exercation Kry System Not Setted Image: Setter and IR Exercation Kry System Not Setted Image: Setter and IR Exercation Kry System Not Setted Image: Setter and IR Setter and IR </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Passpurgies Interval indiger For System Not Banned Corporate Finance and HB Bank Bencollistion Kry System Not Banned Respurgies Corporate Finance and HB Banking Arrangements Not Wind Not Banned Respurgies Corporate Finance and HB Banking Arrangements Not Wind Not Banned Respurgies Corporate Finance and HB Banking Arrangements Not Wind Not Banned Respurgies Corporate Finance and HB Contract Spend Not Wind Not Banned Respurgies Corporate Finance and HB Contract Spend Not Wind Not Banned Respurgies Corporate Finance and HB Contract Spend Not Banned Not Banned Respurgies Corporate Finance and HB Ortical Spend Not Respurgies Not Respurgies Respurgies Corporate Finance and HB Ortical Projets Not Respurgies Not Respurgies Respurgies Corporate Finance and HB Ortical Projets Not Respurgies Not Respurgies Respurgies Corporate Finance and HB Ortical Projets Not							
Passurdes Interview Passurdes Passurdes Passurdes Resources Coporate Finance and HB Boot Trem Investments Resources Nor Barnet Resources Coporate Finance and HB Darking Arrangements Assurance Nor Barnet Resources Coporate Finance and HB Tenderig/Dubation arrangements Assurance Nor Barnet Resources Coporate Finance and HB Contract Management Assurance Nor Barnet Resources Coporate Finance and HB Off Contract Spend Assurance Nor Barnet Resources Coporate Finance and HB Off Contract Spend Advice & Consultance Nor Barnet Resources Coporate Finance and HB Oracle Programs Finance and HB Oracle Programs Finance and HB Mode Norect Resources Coporate Finance and HB Oracle Programs Finance and HB Oracle Programs Finance and HB Advice & Consultance In Progrems Resources Coporate Finance and HB Oracle Programs Finance and HB Oracle Programs Finance and HB Advice & Consultance In Progrems Resources Coporate Finance and HB							
Passburges Orgonate Human and HR Sturn Term Investments Proj. System Not Bisside Resources Concorts Human and HR Bender (Concorts) Assurance In Project J Resources Concorts Human and HR Inder (Concorts) Assurance Assurance In Project J Resources Concorts Human and HR Contract Management Assurance NIS Based Resources Concorts Human and HR Off Contract Spend Assurance NIS Based Resources Concorts Human and HR Ordice Programme Sord Advice & Consultancy NIS Based Resources Concorts Human and HR Ordice Programme Sord Advice & Consultancy In Progress Resources Concorts Human and HR Oracle Programme Sord Advice & Consultancy In Progress Resources Concorts Human and HR Oracle Programme Sord Advice & Consultancy In Progress Resources Concorts Human and HR Oracle Programme Sord Advice & Consultancy In Progress Resources Concorts Human and HR Oracle Programme Sord Advice & Consultancy In Progress							
Pessuress Opports inance and HB Panding Arrangements Assurance NP Same Resources Opports inance and HB Central Management Assurance In Progress Net Same Resources Opports infance and HB Central Management Assurance Net Same Resources Opports infance and HB Off Contral Served Assurance Net Same Resources Opports infance and HB Off Contral Served Assurance Net Same Resources Opports infance and HB Off Contral Served Advis & Consultancy Net Same Resources Opports infance and HB Oracle Projet. Tranactional Purchasing Importune Advis & Consultancy In Progress Resources Opports Infance and HB Oracle Projet. Tranactional Purchasing Importune Advis & Consultancy Net Same Resources Opports Infance and HB Oracle Projet. Tranactional Purchasing Importune Advis & Consultancy Net Same Resources Opports Infance and HB Projet. Tranactional HB Advis & Consultancy Net Same Resources Opportat Infance and HB Proleth Working Pitol arronag							+
PRESURGES Corports Transce and HB Interring/Ductation arrangements Sources Final Moderate Resources Corports Transce and HB Ontract Speed Sources Total Moderate Resources Corports Transce and HB Ontract Speed Advices & Consultancy NN Balaid Resources Corports Transce and HB Oracle Transce Transce Transce Corporate Transce and HB Oracle Transce							+
Resources Instance and HR Contract Management Assurance Final Moderate Resources Corporter Finance and HR Off Contract Spond Assurance NN-Shared In Resources Corporter Finance and HR Order Krister Spond Advice & Consultancy In Progress In Resources Corporter Finance and HR Orde Proget- Transactional Purchasing Improvement Group Advice & Consultancy In Progress In Resources Corporter Finance and HR Orde Proget- Transactional Purchasing Improvement Group Advice & Consultancy In Progress In Progress In Progress Resources Resources Advice & Consultancy In Progress In Progress In Progress Resources Advice & Consultancy No Shared In Progress In Progress Resources Advice & Consultancy No Shared In Progress Resources Resources Advice & Consultancy No Shared In Progress In Progress In Progress Resources Resources Advice & Consultancy No Shared In Progress In Progress In Progress Resources Resources							+
Resources Internance and HB Off Contract Spend Assurance Net Summa Resources Corporate Finance and HB Oracle Programmers I-shoots Commersul Facons Advice & Consultancy Internance Resources Corporate Finance and HB Oracle Programme Roard Advice & Consultancy Internance Resources Corporate Finance and HB Oracle Project- Transcitional Purchasing Improvement Group Advice & Consultancy Internance Resources Corporate Finance and HB Oracle Project- Franscitional Purchasing Improvement Group Advice & Consultancy Internance Resources Corporate Finance and HB Service Resiver Advice & Consultancy Internance Resources Corporate Finance and HB Exervices Advice & Consultancy INF Started Resources Corporate Finance and HB Learning & Development Advice & Consultancy INF Started Resources Corporate Finance and HB Learning & Development Advice & Consultancy INF Started Resources Corporate Finance and HB Learning & Development Advice & Consultancy INF Started Resources C							
Resources Advice & Consultancy MM Incremental Process Resources Corporate Finance and HR Oracle Proget-Transcatorial Purchasing Improvement Group Advice & Consultancy In Progress Resources Corporate Finance and HR Oracle Proget-Transcatorial Purchasing Improvement Group Advice & Consultancy In Progress Resources Corporate Finance and HR Oracle Proget-Transcatorial Purchasing Improvement Group Advice & Consultancy In Progress Resources Corporate Finance and HR Service Reviews Advice & Consultancy In Progress Resources Corporate Finance and HR Service Reviews Advice & Consultancy INR Service Resources Corporate Finance and HR Headance Management Transevork Advice & Consultancy INR Service Resources Corporate Finance and HR Learning & Development Advice & Consultancy INR Service Resources Corporate Finance and HR Employee Car Lessing Scheme Advice & Consultancy In Progress Resources Corporate Finance and HR Employee Car Lessing Scheme Advice & Consultancy In Progress Resources							Moderate
InstantionDepressionDepressionAddres & ConsultancyIn ProgressResourcesCorporate Finance and HROracle Programme BoardAddres & ConsultancyIn ProgressResourcesCorporate Finance and HROracle Programme BoardAddres & ConsultancyIn ProgressResourcesCorporate Finance and HROracle Programme CardsAddres & ConsultancyIn ProgressResourcesCorporate Finance and HRService ReviewsAddres & ConsultancyNet SamodResourcesCorporate Finance and HRService ReviewsAddres & ConsultancyNet SamodResourcesCorporate Finance and HRExtendance Management FrameworkAddres & ConsultancyNet SamodResourcesCorporate Finance and HRLearning & DevelomentAddres & ConsultancyNet SamedResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyNet SamedResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyNot SamedResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyCorporateResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyConstructsResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyConstructsResourcesCorporate Finance and HRHealth & Safety training requirementsAddres & ConsultancyIn ProgressResourcesCorporate							
Resources Order Privet - Transcriane and PR Order Privet - Transcriane Purchasing Improvement Group Advice & Consultanory In Progress Resources Corporate Finance and PR Order Privet - Petrl (safn and Payment Cards Advice & Consultanory Nor Standard Resources Corporate Finance and PR Service Reviews Advice & Consultanory Nor Standard Resources Corporate Finance and PR Attendine Management Finanework Advice & Consultanory Nor Standard Resources Corporate Finance and PR Headble Working Pilot arrangements Advice & Consultanory Nor Standard Resources Corporate Finance and PR Learning & Development Advice & Consultanory Nor Standard Resources Corporate Finance and PR Easting Scheme Advice & Consultanory Nor Standard Resources Corporate Finance and HR Standard Scheme Assurace In Progress Resources Corporate Finance and HR Ensity Scheme Assurace In Progress Resources Corporate Finance and HR Ensity Scheme Assurace In Progress Resources Corporate Finance and HR					,		
Resources Corporate Finance and HR Orde Project – Prity Cash and Payment Cards Advice & Consultancy Im Progress Resources Corporate Finance and HR Service Reviews Assurance Im Progress Im Progress Resources Corporate Finance and HR Astrodance Management Framework Assurance Im Progress Resources Corporate Finance and HR Hexble Working Pilot arragements Advice & Consultancy Not Standa Resources Corporate Finance and HR Learring & Development Advice & Consultancy Not Standa Resources Corporate Finance and HR Health & Safety training requirements Advice & Consultancy Not Standa Resources Corporate Finance and HR Health & Safety training requirements Assurance Defer to 201718 Resources Corporate Finance and HR Stas with shools working group Advice & Consultancy Im Progress Resources Edevices Financial and HR Services Financial mode and HR Financial Mode Corporate Finance and HR Financia					,	•	
Resources Advice & Consultancy Not Standout Resources Corporate Finance and HR Attendance Management Framework Assurance In Progress Resources Corporate Finance and HR Hexble Working Pilot arrangements Advice & Consultancy Not Standout Resources Corporate Finance and HR Hexble Working Pilot arrangements Advice & Consultancy Not Standout Resources Corporate Finance and HR Learning & Development Advice & Consultancy Not Standout Resources Corporate Finance and HR Health & Safety training requirements Advice & Consultancy Complete N/A Resources Corporate Finance and HR Health & Safety training requirements Advice & Consultancy In Progress Resources Corporate Finance and HR Health & Safety training requirements Assurance Defer to 2017/18 Resources Financial and HR Services Resources Assurance In Progress Resources Financial and HR Services Cerdiors Financial Intere and HR Resources Resources Financial and HR Services Crediors Financial Int	Resources				,	In Progress	
Instant Instant BesourcesDependent Servert DependentDefendent Servert DependentDefendent DependentResourcesCorporate Finance and HRFlexible Working Pilot arrangementsAdvice & Consultary, Not SamedNot SamedResourcesCorporate Finance and HRLearning & DevelopmentAdvice & Consultary, Not SamedDraftResourcesCorporate Finance and HRHealth & Safety training requirementsAssuranceDraftResourcesCorporate Finance and HREnployee Car Leasing SchemeAdvice & Consultary, Not SamedIn ProgressResourcesCorporate Finance and HRSLAS with schools working groupAdvice & Consultary, Not SamedIn ProgressResourcesCorporate Finance and HRSLAS with schools working groupAdvice & Consultary, Not SamedIn ProgressResourcesFinancial and HR ServicesFlexible Working, 'variations to ContractsAssuranceDefer to 207/18ResourcesFinancial and HR ServicesLearning Disability Shared Uses Service - Financial InspectionsAssuranceIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemTORResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemTORResourcesFinancial and HR ServicesPayroliResourcesTORResourcesFinancial and HR ServicesPayroliKey SystemTORResourcesFinancial and HR ServicesPayroliKey SystemTORResourcesFin	Resources		Corporate Finance and HR		,		
ResourcesAdvice & Constater finance and HRFlexible Working Pilot arrangementsAdvice & ConsultancyNot StartedResourcesCorporate Finance and HRLearning & DevelopmentAdvice & ConsultancyNot StartedResourcesCorporate Finance and HRHealth & Safety training requirementsAssuranceDraftResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HR ServicesFlexible Working - Variations to ContractsAssuranceIn ProgressResourcesFinancial and HR ServicesAgencyAssuranceKey SystemToRResourcesFinancial and HR ServicesCreditors - Feder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesCreditors - Feder SystemKey SystemToRResourcesFinancial and HR ServicesPayrollCreditors - Feder SystemKey SystemToRResourcesFinancial and HR ServicesPayrollCreditors - StatesKey SystemToRResourcesFinancial and HR ServicesPayrollCreditors - StatesKey SystemToRResourcesFinancial and HR ServicesBusin	Resources				Advice & Consultancy	Not Started	
InductionDescriptionDescriptionDescriptionDescriptionDescriptionResourcesCorporate Finance and HRHealth & Safety training requirementsAdvice & ConsultancyDraftResourcesCorporate Finance and HRHealth & Safety training requirementsAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressResourcesCorporate Finance and HRSLAs with schools working groupAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesAgencyAssuranceDefert 2017/18ResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressResourcesFinancial and HR ServicesCreditors - Freder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemPreparationResourcesFinancial and HR ServicesPayroll - General Ledger Uploads						-	
InclusionComporter Finance and HRHealth & Safety Training requirementsAssuranceDraftResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyCompleteN/AResourcesCorporate Finance and HREmployee Car Leasing SchemeAdvice & ConsultancyIn ProgressN/AResourcesCorporate Finance and HRSLAs with Schools working groupAdvice & ConsultancyIn ProgressN/AResourcesFinancial and HR ServicesFlexible Working - Variations to ContractsAssuranceDefer to 2017/18UnitedResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressIn Pr	Resources				;		_
ResourcesAdvice & ConsultancyCompleteN/AResourcesCorporate Finance and HRSLA with schools working groupAdvice & ConsultancyIn Prof 20718ResourcesFinancial and HR ServicesFinancial and HR ServicesAgencyAssuranceDefor 2071/BResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditorsKey SystemIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressIn ProgressResourcesFinancial and HR ServicesPayroll - General Leger UploadsKey SystemTo RIn ProgressResourcesFinancial and HR ServicesPayroll - General Leger UploadsKey SystemTo RIn ProgressResourcesFinancial and HR ServicesBusines RatesKey SystemTo RIn ProgressIn ProgressResourcesFinancial and HR ServicesBusines RatesKey SystemTo RIn ProgressIn							<u> </u>
ResourcesAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesFixeble Working groupAssuranceDefer to 201/8ResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressIn ProgressResourcesFinancial and HR ServicesAgencyAssuranceIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditorsAssuranceIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditorsKey SystemTORIn ProgressResourcesFinancial and HR ServicesCreditors Feeder SystemsKey SystemIn ProgressIn ProgressResourcesFinancial and HR ServicesCreditors Feeder SystemsKey SystemIn ProgressIn ProgressResourcesFinancial and HR ServicesPayrollCreditors Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesPayrollKey SystemTORIn ProgressResourcesFinancial and HR ServicesPayroll - General Leger UploadsKey SystemTORIn ProgressResourcesFinancial and HR ServicesBusines RatesKey SystemPreparationIn ProgressResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNot SatedResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot Sated<							<u> </u>
ResourcesFinancial and HR ServicesFlexible Working - Variations to ContractsAssuranceDefer to 2017/18ResourcesFinancial and HR ServicesAgencyAssuranceFinalLimitedResourcesFinancial and HR ServicesLearning Disability Shared Lives Service - Financial InspectionsAssuranceIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemTORResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemTORResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNot StartedResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNot StartedResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNot StartedResourcesFinancial and HR ServicesFinancial and HR ServicesKey S	Resources				· ·	Complete	N/A
ResourcesAgencyAssuranceFinalLimitedResourcesFinancial and HR ServicesLearning Disability Shared Lives Service - Financial InspectionsAssuranceIn ProgressResourcesFinancial and HR ServicesCreditorsKey SystemTORResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNor StartedResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNor StartedResourcesFinancial and HR ServicesEnforcement, including bailiffarrangementsAssuranceNor StartedResourcesFinancial and HR ServicesEnforcement, including bailiffarrangementsAssuranceNor StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation					Advice & Consultancy		<u> </u>
ResourcesFinancial and HR ServicesLearning Disability Shared Lives Service - Financial InspectionsAssuranceIn ProgressResourcesFinancial and HR ServicesCreditorsKey SystemTORResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including baliff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including baliff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation						•	<u> </u>
ResourcesFinancial and HR ServicesCreditorsKey SystemTORResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, Stn, Arp And Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB, Stn, Arp And Welfare AssistanceKey SystemNot StartedResourcesFinancial and HR ServicesHB, Stn, Arp Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsKey SystemPreparationResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssurance	Resources				Assurance	Final	Limited
ResourcesFinancial and HR ServicesCreditors - Feeder SystemsKey SystemIn ProgressResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiess RatesKey SystemTORResourcesFinancial and HR ServicesBusiess RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemNot StartedResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsKey SystemPreparationResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation							4
ResourcesFinancial and HR ServicesP2P Performance Improvement ProjectAdvice & ConsultancyIn ProgressResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsKey SystemPreparationResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsKey SystemPreparationResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services		Key System	TOR	
ResourcesFinancial and HR ServicesPayrollKey SystemTORResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services		• •	In Progress	
ResourcesFinancial and HR ServicesPayroll - General Ledger UploadsKey SystemTORResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxCouncil TaxKey SystemPreparation	Resources		Financial and HR Services	P2P Performance Improvement Project	Advice & Consultancy	In Progress	
ResourcesFinancial and HR ServicesBusiness RatesKey SystemPreparationResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services	Payroll	Key System	TOR	
ResourcesFinancial and HR ServicesHB, CTR, DHP and Welfare AssistanceKey SystemPreparationResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services	Payroll - General Ledger Uploads	Key System	TOR	
ResourcesFinancial and HR ServicesHB Sundry Debtor OverpaymentsKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services	Business Rates	Key System	Preparation	
ResourcesKey SystemNot StartedResourcesFinancial and HR ServicesEnforcement, including bailiff arrangementsAssuranceNot StartedResourcesFinancial and HR ServicesCouncil TaxKey SystemPreparation	Resources		Financial and HR Services	HB, CTR, DHP and Welfare Assistance	Key System	Preparation	
Resources Financial and HR Services Council Tax Key System Preparation	Resources		Financial and HR Services	HB Sundry Debtor Overpayments		Not Started	
Resources Financial and HR Services Council Tax Key System Preparation	Resources		Financial and HR Services	Enforcement, including bailiff arrangements		Not Started	
			Financial and HR Services			Preparation	1
	Resources		Financial and HR Services	Council Tax - Reconciliations	Key System	Not Started	1

APPENDIX 2

SERVICE GROUPING	FORMER SERVICE GROUPING	SERVICE	AUDIT ACTIVITY	AUDIT TYPE	STATUS	OPINION
Resources		Financial and HR Services	Cash Collection	Key System	Preparation	
Resources		Financial and HR Services	Cash Collection - Wharton Park and Weighbridges	Key System	In Progress	
Resources		Financial and HR Services	Debtors	Key System	Preparation	
Resources		Financial and HR Services	Debtors Working Group	Advice & Consultancy	In Progress	
Resources		Financial and HR Services	Chapter Homes arrangements	Advice & Consultancy	Not Started	
Resources		Financial and HR Services	Caspar system	Advice & Consultancy	Final	N/A
Resources		Financial and HR Services	ResourceLink Migration Group	Advice & Consultancy	In Progress	
Resources		Financial and HR Services	Section 256 agreements	Grant certification	In Progress	
Resources		Financial and HR Services	Better Care Fund (Section 75)	Grant certification	Not Started	
Resources		Information and Communication Technology	Information Security - Backup Procedures	Assurance	Preparation	
Resources		Information and Communication Technology	Information Security - Information Sharing	Assurance	Preparation	
Resources		Information and Communication Technology	Mobile Computing	Assurance	In Progress	
Resources		Information and Communication Technology	SQL Server	Assurance	Preparation	
Resources		Information and Communication Technology	ICT Purchasing	Assurance	TOR	
Resources		Information and Communication Technology	ICT Strategy	Assurance	Final	Substantial
Resources		Information and Communication Technology	Windows	Assurance	In Progress	
Resources		Information and Communication Technology	Asset Register	Assurance	In Progress	
Resources		Corporate Finance and HR	Teachers Pension Fund	Advice & Consultancy	TOR	
Resources		Financial and HR Services	Teaching Assistants	Advice & Consultancy	Final	N/A
Resources		Financial and HR Services	Prepaid cards	Advice & Consultancy	Not Started	
Resources		Financial and HR Services	Equal Pay Claims	Advice & Consultancy	Final	N/A
Resources		Internal Audit, Risk & Fraud	Insurance - Employers Liability Process	Advice & Consultancy	TOR	
Resources		Financial and HR Services	Financial Services Support for CAS	Assurance	TOR	
Resources		Financial and HR Services	Financial Services Support for CAS - COP Petty Cash Account	Assurance	Draft	
Resources		Financial and HR Services	Teaching Assistants (2)	Advice & Consultancy	Final	N/A