

Appendix C – Potential Audit Areas Identified but not included within the 2026/27 plan

No	Department	Other Potential Areas Identified in the Planning Process
1	Housing	RTB - Application Process
2	Housing	Anti-Social Behaviour
3	Housing	Homelessness - Housing Options
4	Housing	Decent Homes - action plan - Capital programme
5	Housing	Springs Tenant Managed Co-operative
6	Procurement	Contract Extension Process
7	Corporate Core – Public Protection	Regulatory Compliance & Enforcement Effectiveness
8	Corporate Core – Public Protection	Workforce Capacity
9	Corporate Core – Public Protection	Trading Enforcement and Risk Management
10	Corporate Core – Public Protection	Environmental Health
11	Corporate Core – Public Protection	Multi agency - safeguarding and data sharing protocols
12	Corporate Core – Public Protection	Licensing - Health & Beauty services, animals, gambling, food, alcohol, entertainment, highway permits, HMO's, Street Trading
13	Corporate Core – Public Protection	Trading Standards
14	Corporate Core – Finance	Insurance
15	Corporate Core – Finance	CYP Boarding out payments
16	Corporate Core – Finance	Capitalisation of salaries on schemes
17	Corporate Core – Finance	IR35 - Off payroll payments
18	Corporate Core – Finance	Treasury Strategy Compliance
19	Corporate Core – Finance	Six Town Housing Stock - Council Assurance
20	Corporate Core – Finance	Risk Management
21	Corporate Core	Adult Social - service user income debt
22	Corporate Core	Governance Boards
23	Corporate Core	Income - via sales, fees and charges
24	Health & Adult Care – Public Health	Stop Smoking Grant
25	Health & Adult Care – Public Health	Leisure Sites - leases with external organisations
26	Health & Adult Care – Public Health	Bury Art Museum
27	Health & Adult Care – Community Commissioning	Independent Living Equipment and Adaptions
28	Health & Adult Care – Community Commissioning	Appointeeship / Court of Protection
29	Health & Adult Care – Community Commissioning	Social Work Practice - QA of social work processes
30	Health & Adult Care – Community Commissioning	Safeguarding Practice - QA processes
31	Health & Adult Care – Community Commissioning	Care Plans - Assessments and Costings
32	Health & Adult Care – Community Commissioning	Killelea - Intermediate Medical Care

33	Health & Adult Care – Community Commissioning	Transitions from Childrens to Adults
34	Health & Adult Care – Community Commissioning	Deferred Payment Agreements
35	Legal & Democratic Services	Ethics
36	Legal & Democratic Services	MP Casework
37	Children & Young People - Social	Direct Payments
38	Children & Young People - Social	Quality Assurance of Social Work Practices
39	Children & Young People - Social	Quality Assurance Framework
40	Children & Young People - Social	Children's Financial Assessments
41	Children & Young People - Social	Early Help
42	Children & Young People - Social	Children's Residential
43	Children & Young People	Pupil Planning
44	Children & Young People	Children missing in Education (CME)
45	Children & Young People	Educated at Home
46	Children & Young People	SFVS - Related party transactions
47	Children & Young People	Early Years Funding (Private Nurseries)
48	HR / Payroll	Equality Impact Assessments
49	HR / Payroll	Quality Assurance on Employee Reviews
50	HR / Payroll	Management of short-term sickness
51	HR / Payroll	Payroll - Deep dive - Amendments to contracts
52	HR / Payroll	iTrent – Expense Module
53	HR / Payroll	iTrent – Core establishment reporting
54	HR / Payroll	Mandatory Training
55	HR / Payroll	Establishment approval process
56	Place - Operations	Capital Bids
57	Place - Operations	School Grid
58	Place - Operations	Highways - Recovery of insured / uninsured losses
59	Place - Operations	Pest Control
60	Place - Operations	Active Travel - Governance Arrangements
61	Place - Operations	Income - Parks and Green space
62	Place - Operations	Cleaning / Caretaking
63	Place	Facilities Management Team
64	Place	Planning Applications
65	Place	Building Control