

ANNEX A

CCC INTERNAL AUDIT PLAN 2020/21

Summary of Progress:

Total Completed Audit Assignments	11
Total Audits at Draft Report Stage	4
Total “Ongoing” Work <i>(i.e. which does not have a specific end date, but will close at the end of the financial year)</i>	2
Total Open Audits	25
Total Not Yet Opened Audits	0

Full Audit Plan:

Audit	Status	Quarter Opened	Quarter Closed
WORK TO 19 th August 2020			
19-20 Audit Close Down	CLOSED	N/A	N/A
Covid 19 20-21 Audit Work	CLOSED	Q1	Q2
AP-GPC spend analysis	CLOSED	Q1	Q2
EYC Grant Support Framework	CLOSED	Q1	Q2
PPN 02/20 - Framework	CLOSED	Q1	Q2
Dark Web emails referral	OPEN	Q1	N/A
County Farm referral	OPEN	Q1	N/A
Procurement Waivers	OPEN	Q1	N/A
Troubled Families Grant	ONGOING	Q1	N/A
Wisbech Access Strategy	OPEN	Q1	N/A
Lancaster Way	OPEN	Q1	N/A
Fendon Road Roundabout	CLOSED	Q1	Q2
Chisholm Trail	OPEN	Q1	N/A
Capital Programme Governance	OPEN	Q1	N/A
PPN 02-20 – applications for support	ONGOING	Q1	N/A
Less than Best Process and Rent Reviews	CLOSED	Q1	Q1
King’s Dyke Tender	CLOSED	Q1	Q1
Cambridgeshire Music Referral	CLOSED	Q1	Q1
PFI rebate	CLOSED	Q1	Q1
This Land Governance	OPEN	Q1	N/A

SGO Overpayment referral	OPEN	Q1	N/A
Foster Overpayments referral	OPEN	Q1	N/A
Daily Spend - Follow Up & Assurances	OPEN	Q2	N/A
Schools audit referral	OPEN	Q2	N/A
Bus Service Operators Grant	OPEN	Q1	N/A
County Farms – review of proposed processes and procedures	OPEN	Q1	N/A
Infection Control Grant	OPEN	Q2	N/A
Blue Badges	CLOSED	Q1	Q1
AP and AR Feeder Systems	OPEN	Q1	N/A
Covid 19 - CCC Risk Management	OPEN	Q1	N/A
Local Transport Capital Block Funding Grant	OPEN	Q2	N/A
Pothole Action and Flood Resilience Fund	OPEN	Q2	N/A
Disabled Facilities Grant	OPEN	Q2	N/A
Community Capital Fund	OPEN	Q2	N/A
Investigations General	OPEN	Q1	N/A
NFI	OPEN	Q1	N/A
Cheque fraud referral	OPEN	Q1	N/A
Test and Trace Arrangements	OPEN	Q2	N/A