

Audits to be deleted from the Strategic Plan

Audit	Reasoning	Inherent Risk	Residual Risk
Partnership working	Few significant partnerships Health-check process in place	High	Medium
Site security issues	New buildings have improved security. Security issues will be considered within other audit areas	High	Medium
Council capping	Central Government policy changes	High	Medium
Failure to meet statutory deadlines	New area, included from risk register. No evidence to suggest the risk identified is not being well managed	Medium	Medium
Effectiveness of Overview & Scrutiny Panels	Panels becoming better acquainted with their role	Medium	Medium
Staff communications	Previous review 2006/07. Audit & Risk Manager's opinion that further review not necessary	Medium	Low
Purchasing and Corporate Cards	To be included within cyclical creditors work plan	Medium	Medium
Construction Industry Scheme	Reducing payments under this scheme, allowing for it to be included in the cyclical creditors work plan	Medium	Medium
Building Cleaning	To be included within the audit of service contracts	Medium	Medium
Overtime	To be included within cyclical payroll work plan	Medium	Medium
Concessionary public transport fares	Joint audit completed by Cambridge City and the County Council. Expect similar approach in the future.	Medium	Medium
Contract - final accounts	Reducing number of capital schemes. Reviews will be undertaken by other members of Financial Services	Medium	Medium
Local Strategic Partnership	Considered as part of the annual governance review	Medium	Medium
Service reviews	Increasing Member and Officer scrutiny	Medium	Medium
Charging for Council services	Increasing Member and Officer scrutiny	Medium	Medium
Corporate Subscriptions	Increased Officer scrutiny due to financial circumstances	Medium	Medium
Delivery of MTP developments	Increasing Member and Officer scrutiny due to financial circumstances.	Medium	Medium
Job evaluation scheme	Completed in 2009/10. Audit & Risk Manager's opinion that further review not necessary, unless scheme is amended.	Medium	Medium
Vehicles - car leasing	Low number of leases. Issues to be considered within staff allowance review.	Medium	Medium
Abandoned vehicles	No longer considered to be significant service issue	Medium	Medium
Electronic signatures	IT systems are proving more secure than expected	Medium	Medium
Members allowances	Fixed allowances Likely to be considered by external audit	Medium	Medium