

ANNEX A

Audit Reports issued in 2013/14

Payroll	Employee Expenses	Customer Services
Adult Social Care Transport	Community Enhancement Fund	Adult Community Learning
Children and Families - Care Leavers	Information Governance in Schools	Imprest Accounts
Pension Fund Investment Arrangements	European Grant Funding	Treasury Management
Transfer of Public Health	Energy Management	Corporate Governance Policies - CRSA
Pensions Administration	Purchasing Cards - Follow-up audit	SIMS/FMS
SAP Application Controls	Insurance	ContrOCC Phase
Accounts Receivable	Direct Payments - Follow-up audit	Community Improvement Fund
Treasury Management	Streetworks Function	ASC Commissioning and Domiciliary Care
SFVS Process	Data Centre	Data Mining for Fraud
Accounts Payable	ASC Safeguarding Assurance Process	Serious Case Review - Recommendation Tracking
Capital Monitoring	Children in Care - Health and Dental Checks	Free School Meals
Highways Contract - Lot3	School Purchasing Cards	Contract and PSO Compliance in Schools
Reablement	Libraries Global Transport Van Service	Music Tuition - Debt Recovery
Highways Contract - Lot5	Blue Badges	General Ledger
ICS ContrOCC	Social Care Debt - Credit Balances	Officer Interests
Highways Contract - Follow-up review	Contract Management Framework	Support of Cabinet and Member Scrutiny
Local Sustainable Transport Fund	Health and Safety in Schools	Public Health Integration into SCC
Risk Management Arrangements	Smallholdings (Rural Estate)	Verification of Overseas Pensioners
Head Teachers' Pay	Trust Funds	
Youth Service Transformation	Care Homes - Managing Residents' Monies - Follow up review	
Financial Assessments Process	Surrey Local Assistance Scheme	

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