

ANNEX A

Audit Reports issued in 2012/13

Direct Payments	Data Quality - LAC Health and Dental checks	Illuminated Street Furniture contract
Accounts Receivable	Integrated Children's System	Asset Management ICT
Risk Management Arrangements	16-19 Education	TravelSmart Programme
General Ledger	Telecare Project Management	Building Maintenance
Capital Monitoring	Carbon Reduction Scheme Return and Green House Gases	Members' Disclosures and Declarations
Payroll	Residential Care Homes - Managing Residents' Monies	Corporate Governance Policies - Control Risk Self Assessment 2012/13
Academies	Recruitment Procedures	Financial Assessments and Benefits
VCFS Framework	Special Residential Schools - Teachers' additional payments	Network Controls
Agency Staff Contract	Local Safeguarding Children Board	Corporate Training Management
Accounts Payable	Overtime	Transport for Education
Highways Contract Management	Performance Management - Data Quality	General Ledger
SFRS - PVR	Review of Concessionary Fares	Rental Income Follow-up audit
Treasury Management	Review of Social Media	Residential Block Care Contracts
Arval Fuel Cards	Materials Testing Laboratory	Registration Service
Honoraria Payments in Schools	Follow-up review of Direct Payments Audit	CRB Clearance (Disclosure and Barring Service)
Data Protection Compliance	LASER Contract Governance	S106 and Community Infrastructure Levy
Surrey Educational Trust	Unofficial School Funds	Nursery Education Funding
Retiring Head Teachers' Payments	Corporate Purchasing Cards	Review of Commercial Services
Babcock 4S Contract - Governance	Capital Programme Management - Schools Basic Need	Making a Difference Programme
SFRS - Fire Stations	Records Management	Revenue Budgetary Control
Health and Safety Compliance	Superfast Broadband	
Waste Contract Management	Special Schools - Funding of Residential Provision	

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