

2013/14 Audit Plan Changes since April 2013

1 – Additional Work

Department	Review	Priority	Days	Reason
Community & Children's Services	Client Accounts – Appointeeships & Court of Protection	High	10	Request received to examine arrangements in place following the outcome of the Community Care review which highlighted significant control weaknesses with the management of client accounts.
Corporate Wide	Cash Checks	High	40	Undertaken at the request of the Chamberlain following concerns over the management of cash collection and banking
Built Environment	Verification of Final Project Accounts	Medium	12	Re-prioritisation of contract/project audit programme
Community & Children's Services	Verification of Final Project Accounts	Medium	12	Re-prioritisation of contract/project audit programme
Barbican Centre	Verification of Final Project Accounts	Medium	15	Re-prioritisation of contract/project audit programme
City Surveyors	Verification of Final Project Accounts	Medium	15	Re-prioritisation of contract/project audit programme
City Police	City First Project	Medium	5	Request received from City Police in respect of major project work.

**Note: does not include changes to Museum of London and London Councils audit plan**

**2 –Reviews Cancelled/Deferred**

<b>Department</b>	<b>Main Review</b>	<b>Days</b>	<b>Deferred/ Cancelled</b>	<b>Reason</b>
Corporate	Capital Project Review	20	cancelled	To accommodate additional final account contract reviews added to the audit plan.