

## Appendix 2b: Audits Planned linked to Corporate Risks Statement

	Corporate Risk 2015/16	Audit work providing assurance in 2016/17	
1	<b>Balanced Budget for 2016-19</b> Note: All audit work could identify financial issues.	Departmental Contract Management Arrangements Corporate Services and Place	Direct Payments, Financial Monitoring
		Social Care Payments to Individuals and Providers	Direct Payments, Mental Health
		Licensing	Traffic Regulation Orders
		Leisure Services (Fusion) Contract Management	Family Mosaic Contract Management
		Corporate Procurement Team: Contract Letting, Procure to Pay, "P" Cards	Leases and Licences
		Cleaning Services Contract Management	Welfare Reform
		All Grant Claims Audited	
2	<b>Recruiting and Retaining Staff</b>	Recruitment Contract Management	
3	<b>Partnership Arrangements</b>	Drug and Alcohol Team	The Forum Governance Arrangements
		Safeguarding Child Sexual Exploitation Action Plan	Safeguarding Serious Case Review Action Plan Implementation
4	<b>Housing Policy and Local Infrastructure</b>	No work planned	
5	<b>Alternative Service Delivery Models</b>	Essex Waste Partnership	Recycling, Waste and Street Cleansing Services Contract Management

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	<b>Corporate Risk 2015/16</b>	<b>Audit work providing assurance in 2016/17</b>	
6	<b>Health and Social Care Integration</b>	Pioneer Programme Board	Better Start Early Years
7	<b>Contract Price Inflation</b>	Highways contract management	Works contracts
8	<b>Education and Skills</b>	Southend Adult College	Schools Audit Programme
9	<b>Surface Water Flooding</b>	No work planned	
10	<b>Seafront Cliff Movement</b>	No work planned	
11	<b>Ofsted Joint Inspection</b>	Ofsted Inspections of Children's Social Care Services and Schools	Safeguarding Peer Review Action Plan
12	<b>Department for Transport Challenge Fund</b>	No work planned	