

Service Area - CORPORATE	Audit Area	Budget	Group Director
ALL	Data Quality / Performance Management	15	Culture & Community
ALL	Contracts and Procurement	50	Finance & Commerce
ALL	Partnership/Shared Working Governance	25	Finance & Commerce
ALL	Agency Worker Contract	15	Finance & Commerce
ALL	PDR Assurance	15	Finance & Commerce
ALL	Debt Management	25	Finance & Commerce
ALL	Information Governance	25	ACE Legal & Democratic
ALL	Change Management	20	Finance & Commerce
	190		

Service Area - CULTURE & COMMUNITY	Audit Area	Budget	Group Director
Culture & Leisure	Mayrise	15	Culture & Community
Regeneration, Policy and Planning	Climate Change - Certification of Government Return	10	Culture & Community
Customer Services	Council Tax	10	Culture & Community
Customer Services	Housing Benefits	15	Culture & Community
Customer Services	Housing & Council Tax Benefits	20	Culture & Community
Customer Services	Business Rates	20	Culture & Community
Street Care	Joint Tender - Highways and St Lighting	20	Culture & Community
	110		

Service Area - SOCIAL CARE & LEARNING	Audit Area	Budget	Group Director
Children's	Child Protection	15	Children's
Children's	Children's Centres - probity programme	15	Children's
Adult's	Personalisation	50	Adult's

Learning	Traded Services	15	Children's
95			

Service Area - FINANCE & COMMERCE	Audit Area	Budget	Group Director
Finance & Proc	Budgetary Control	15	Finance & Commerce
Finance & Proc	Fixed Assets	10	Finance & Commerce
Finance & Proc	Main Accounting	10	Finance & Commerce
ISS	ISS Stage 3	25	Finance & Commerce
ISS	ISS Performance Management	15	Finance & Commerce
ISS	Oracle Recruitment	15	Finance & Commerce
ISS	I Procurement	15	Finance & Commerce
ISS	Creditors	15	Finance & Commerce
ISS	Debtors	15	Finance & Commerce
ISS	Payroll	15	Finance & Commerce
ISS	Pensions	10	Finance & Commerce
160			

All	Reactive Fraud & Special Investigations	300	Finance & Commerce
All	Pro-active Fraud	130	Finance & Commerce
430			

Learning and Achievement	Schools	115	Children's
115			

Homes in Havering	Audit Plan	80	N/a
80			

Business Systems	Computer Audit Plan	120	Finance & Commerce
120			

	Governance	25	
	Risk Management	100	

	Advice to Directorates	15	
	Sign off of Grant Claims	15	
	Contingency	96	
	Follow Ups	25	
276			
		1576	