

Service Area - CORPORATE	Audit Area	Budget	Group Director
ALL	Data Quality / Performance Management	15	Culture & Community
ALL	Contracts and Procurement	40	Finance & Commerce
ALL	Partnership/Shared Working Governance	25	Finance & Commerce
ALL	iExpenses	15	Finance & Commerce
ALL	Agency Worker Contract	15	Finance & Commerce
ALL	PDR Assurance	15	Finance & Commerce
ALL	Debt Management	25	Finance & Commerce
ALL	Petty Cash/Pre Paid Cards	20	Finance & Commerce
ALL	Income Management inc Cash	15	Finance & Commerce
ALL	Information Governance	25	ACE Legal & Democratic
ALL	Change Management	20	Finance & Commerce
	230		

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	5	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
Housing & Public Protection	Housing	20	Culture & Community
Homes in Havering	Annual Audit Plan	80	Culture & Community
Street Care	Parking	15	Culture & Community
Street Care	Joint Tender - Highways and St Lighting	20	Culture & Community
	220		

Service Area - SOCIAL CARE & LEARNING	Audit Area	Budget	Group Director
Children's	Children's Centres - probity programme	15	Children's
Children's	Troubled Families Funding Return	10	Children's
Children's	Youth Service	15	Children's
Children's	Looked After Children	15	Children's
Adult's	Personalisation	25	Adult's
Adult's	Apointeeships (residential homes)	15	Adult's
Adult's	Self Directed Support	20	Adult's
Learning & Achievement	Schools	115	Learning & Achievement
Learning & Achievement	Traded Services	15	Learning & Achievement
245			

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
Asset Management	Transport	20	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
180			

COMPUTER AUDIT			
Business Systems	Telecomms	10	Finance & Commerce
Customer Services	Customer Services	15	Culture & Community
Business Systems	Contingency	25	Finance & Commerce
Business Systems	Modern.gov	15	Finance & Commerce
Business Systems	Northgate Paris	15	Finance & Commerce
Business Systems	Network Permissions	15	Finance & Commerce
Business Systems	Release of Software	15	Finance & Commerce
Business Systems	Operating System TBC	15	Finance & Commerce
125			
FRAUD			
All	Reactive Fraud & Special Investigations	300	Finance & Commerce
All	Pro-active Fraud	130	Finance & Commerce
430			
	Governance	25	
	Risk Management	80	
	Advice to Directorates	15	
	Sign off of Grant Claims	10	
	Contingency	0	
	Follow Ups	16	
146			

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