

Appendix C

2015/16 Full Audits

	Service	Code	Title
1	Adult Services - Rob Watt	1516-001	ASC - IS Application Data Quality and security (Swift)
2		1516-002	ASC - Assessment & support team , care act and better care funding
3		1516-003	ASC - Self Directed Support -Individual budgets- managed budgets (by PCC)
4		1516-004	ASC - Appointeeships
5		1516-005	ASC - Client Affairs includes pre-paid bank cards
6		1516-006	ASC - Self Directed Support -Direct Payments - verification of carers existence, bank accounts, care need
7		1516-007	ASC - Deprivation of Liberty Safeguards
8	Children Social Care - Stephen Kitchman	1516-008	CSC - Service Development - Data Quality & Performance Management
9		1516-009	CSC - Young Persons Support - Children Leaving Care
10		1516-010	CSC - Young Persons Support - Asylum Seekers
11		1516-011	CSC - Out of City Placements including Placement Panel
12		1516-012	CSC - Direct Payments - verification of carers existence, bank accounts, care need
13	Culture & City Development - Stephen Baily	1516-013	CDC - Historic Records
14		1516-014	CDC - Guildhall
15		1516-015	CDC - Pyramids
16		1516-016	CDC - Building Control Fees and Income
17		1516-017	CDC - Planning fees
18		1516-018	CDC - Dunsbury Hill Farm
19		1516-019	CDC - Events Organised or Infrastructure Provided
20		1516-020	CDC - Beach Huts
21		1516-021	CDC - Visitors Guide to Portsmouth
22		1516-022	CDC - Contract Monitoring
23		1516-023	CDC - Hillside and Wymering
24		1516-024	CDC - Licensing & Enforcement
25	Public Health - Janet Maxwell	1516-025	PHS - Public Health
26	Transport, Environment & Business Support Alan Cufley	1516-027	TES - Hire Cars
27		1516-028	TES - Enterprise Centres
28		1516-029	TES - PCMI Manufacturing
29		1516-030	TES - Employment & Training
30	Community & Communication - Louise Wilders	1516-031	C&C - Cashiers & Cash Collection
31		1516-032	C&C - Members Allowances
32		1516-033	C&C - Register of Electors
33		1516-034	C&C - Information Governance/ Data Protection/ Data security
34		1516-035	C&C - Council Tax and NNDR
35		1516-036	C&C - Housing & Council Tax Benefits
36		1516-037	C&C - Security & Reception Arrangements
37	Children Services & Education - Di Smith	1516-038	CSE - Pupil referral units, statemented pupils etc;Excluded Pupils and Harbour School
38		1516-039	CSE - Pupil Premium funding
39		1516-040	CSE - School User Access Security
40		1516-041	CSE - Procurement Practices
41		1516-042	CSE - Special Education Needs
42		1516-043	CSE - Children with Disabilities
43		1516-092	CSE - St Edmunds
44	Finance & Information Service - Chris Ward	1516-044	FIS - Accounts payable
45		1516-045	FIS - Accounts receivable
46		1516-046	FIS - Payroll/ Pension
47		1516-047	FIS - Treasury Management
48		1516-048	FIS - General Ledger, Main accounting and budget monitoring
49		1516-049	FIS - Compliance with Financial Rules
50		1516-050	FIS - Pilot Pension
51		1516-051	FIS - Grants (PH, LSTF etc)
52		1516-052	FIS - Application Archiving
53		1516-053	FIS - Access Controls
54		1516-054	FIS - PIMS
55		1516-055	FIS - Mobile/Smartphone Project
56		1516-056	FIS - Cloud Storage
57	1516-057	FIS - Port IT	

58	HR, Legal & Procurement - Jon Bell	1516-058	HLP - Declarations of Interest
59		1516-059	HLP - Gifts and Hospitality
60		1516-060	HLP - Budget Estimates for Capital Schemes.
61		1516-061	HLP - Coronors
62	Regulatory Services & Community Safety - Rachael Dalby	1516-062	RCS - Emergency Planning
63		1516-063	RCS - Business Continuity Planning
64		1516-064	RCS - Troubled Families Grant
65		1516-065	RCS - Business Services & Advice
66		1516-066	RCS - Air Quality
67		1516-067	RCS - Climate Change & Sustainability (CRC)
68		1516-068	RCS - Delivering Differently
69	Property & Housing - Owen Buckwell	1516-026	HSP - Empty Properties
70		1516-069	HSP - Rent Income
71		1516-070	HSP - Decoration Allowance
72		1516-071	HSP - Sheltered Housing
73		1516-072	HSP - Housing Hardship Fund
74		1516-073	HSP - Housing Waiting List and Under Occupation
75		1516-074	HSP - Adventure Playgrounds
76		1516-075	HSP - Right to Buy
77		1516-076	HSP - Property Purchases
78		1516-077	HSP - Building of New Council Housing
79		1516-078	HSP - Contract Management Housing
80		1516-079	HSP - Security Passes and Building Access
81		1516-080	HSP - Asbestos includes property's under J Bean
82		1516-081	HSP - Legionella includes property's under J Bean
83		1516-082	HSP - CCTV
84		1516-085	HSP - Disposals
85	Integrated Commissioning Unit - Preeti Sheth	1516-086	IPC - Individual Service Contracts
86	Portsmouth	1516-087	PIP - Income Dues Brittany
87	International Port - Martin Putman	1516-088	PIP - ContractsPort
88	External	1516-089	PIP - Capital Repairs/Projects
89	External	1516-090	EXT - MMD
90	External	1516-091	EXT - LHB

2015/16 Follow Up Audits

	Service	Code	Title
1	Children's Social	F1415-009	CSC - Administration of Looked After Children's Funds
2	Care - Stephen Kitchman	F1415-010	CSC - Private Foster Carers & Support Lodgings Providers
3		F1415-014	CSC - Portsmouth Safeguarding Children's Board
4	Culture & City	F1415-020	CDC - Contaminated Land
5	Development - Stephen Baily	F1415-025	CDC - Seafront Water Safety
6		F1415-143	CDC - Markets Management
7	Transport, Environment & Business Support - Alan Cufley	F1415-027	TES - Homecheck/ Telecare
8		F1415-110	TES - Home to school transport
9		F1415-066	TES - Travel concessions
10		F1415-141	TES - Park & Ride
11		F1415-031	HSP - Maintenance of roads outside of COLAS contract
12	Community & Communication - Louise Wilders	F1415-040	C&C - Corporate Complaints
13	Children's Services & Education - Di Smith	F1415-046	CSE - Out of city placements re special schools
14		F1415-129	EXT - Manor Infant
15		F1415-124	EXT - Copnor Primary
16		F1415-137	EXT - Highbury Primary
17		F1415-123	EXT - Langstone Infant
18		F1415-131	EXT - Wimbourne Infant
19	Finance & Information Service - Chris Ward	F1415-061	FIS - Recovery of debts including external bailiffs
20	HR, Legal & Procurement - Jon Bell	F1415-067	HLP - Ebay Account
21	Property & Housing - Owen Buckwell	F1415-076	HSP - Claims
22		F1415-077	HSP - Temporary Accommodation
23		F1415-086	HSP - PAT Testing
24	Portsmouth International Port - Martin Putman	F1415-099	PIP - Income Dues Condor