

## WEST NORTHAMPTONSHIRE COUNCIL – AUDIT UNIVERSE

(NB. Blue highlight = coverage in 24/25 audit plan)

Directorate	Auditable Areas
PEOPLE	<p><u>Adults</u>  <b>Public Health Projects</b>  Appointeeships &amp; Deputyships  Deprivation of Liberty Safeguards (DOLS)  Financial Assessments / Client Contributions  <b>Social Care Payments</b>  <b>Commissioning &amp; Monitoring of Providers</b>  <b>Establishments:</b></p> <ul style="list-style-type: none"> <li>➤ Boniface House (closing)</li> <li>➤ Ridgway House (closing)</li> <li>➤ Obelisk House</li> <li>➤ Southfields House</li> <li>➤ Eleanor Lodge</li> <li>➤ Reablement West</li> <li>➤ Gladstone Road</li> <li>➤ Longlands</li> <li>➤ Turn Furlong</li> </ul> <p>Hospital Discharge Hub  Adult Learning &amp; Development  <b>Call Care</b></p> <p><u>Children</u>  <b>Individual Schools</b>  School Admissions  <b>Early Years</b>  <b>Out of Area / Independent School Placements</b>  School Attendance Management  Special Educational Needs / Disabilities (SEND)  Teachers Pensions  Schools Support Services  <b>Northamptonshire Childrens Trust – Monitoring &amp; Performance</b></p>
PLACE & ECONOMY	<p>Archive &amp; Heritage Service  Everden Centre  Parks &amp; Open Spaces  <b>Waste &amp; Recycling (Norse JV - Daventry)</b>  Waste &amp; Recycling (Veolia - Northampton)  Waste &amp; Recycling (Household Waste Disposal Centres)  Waste &amp; Recycling (Residual Waste Disposal)  Waste &amp; Recycling (Garden Waste)  Waste &amp; Recycling (Commercial Waste)  Garden Waste  Home to School Transport  <b>Social Care &amp; Health Transport</b>  Concessionary Fares  Bus Subsidies  <b>Property Management &amp; Maintenance (WNC Assets)</b>  Canteen</p>

	<p>Highways Maintenance (Revenue)</p> <p>Commercial &amp; Investment Properties</p> <p>Street Cleansing</p> <p>Fleet Management</p> <p>Licensing</p> <p>Trading Standards</p> <p>Environmental Protection</p> <p>Car Parks</p> <p>On-street Parking</p> <p>Building Control</p> <p>CCTV</p> <p>Grounds Maintenance</p> <p>Development Management</p> <p>Community Infrastructure Levy (CIL)</p> <p>Section 106 Planning Agreements</p> <p>PFI Contracts</p> <p>Property &amp; Land - Ownership, Transfers &amp; Disposals</p>
COMMUNITIES & OPPORTUNITIES	<p>Libraries</p> <p>Museum &amp; Art Gallery</p> <p>Culture</p> <p>Leisure Centres</p> <p>Community Safety</p> <p>Regeneration</p> <p>Economic Growth</p> <p>Homes for Ukraine</p> <p>Community &amp; Voluntary Sector Grants</p> <p>Travellers Site</p> <p>Homelessness</p> <p>Home Adaptations / Disabled Facilities Grants</p> <p>Housing Enforcement</p> <p>Housing Register</p> <p>Care &amp; Repair</p> <p>Northampton Partnership Homes – Monitoring &amp; Performance</p>
FINANCE	<p>Insurance</p> <p>Housing Benefits</p> <p>Council Tax</p> <p>Business Rates (NNDR)</p> <p>Debtors &amp; Income Collection</p> <p>Pension Scheme</p> <p>Treasury Management</p> <p>Budget Monitoring &amp; Financial Planning</p> <p>Procurement</p> <p>General Ledger</p> <p>Housing Revenue Account - Accounting</p> <p>Creditors (Accounts Payable)</p> <p>Risk Management</p> <p>Counter Fraud</p> <p>Capital Programme – Management &amp; Monitoring</p>
CORPORATE SERVICES	<p>Members Allowances</p> <p>Registrars</p> <p>DTI (Information Technology)</p>

	<p>Emergency Planning</p> <p><b>Business Continuity</b></p> <p>HR</p> <p>RIPA</p> <p>Blue Badge Scheme</p> <p>Coroners</p> <p>Corporate Health &amp; Safety</p> <p>Payroll</p> <p>Elections</p> <p>Electoral Registration</p> <p>Rainsbrook Crematorium</p> <p>Land Charges</p> <p>GDPR &amp; Information Governance</p> <p><b>Customer Services, Contact Centre &amp; One Stop Shop</b></p> <p>Complaints</p>
ASSISTANT CHIEF EXECUTIVE	<p>Environment &amp; Sustainability</p> <p>Business Intelligence</p> <p>Communications</p>
CROSS CUTTING	<p><b>Programme &amp; Project Management</b></p> <p><b>Capital Programme – Individual Schemes</b></p> <p>Performance Management</p> <p>Safeguarding</p> <p>Prevent Duty</p> <p>Ethical Standards &amp; Governance</p>