

Financial Year	Audit ID	Audit Report Title	Financial audit or Non-Financial audit	Draft/Final Future date	Date Issued	Opinion	Chief Officer	Owner	Responsible Dept / Board	Total			Completed Actions			Outstanding Actions			Actions Outside Due Date		
										High	Med	Low	High	Med	Low	High	Med	Low	High	Med	Low
2025-26		Risk Management	Non-Financial audit	Fieldwork 25/02/2026			Cambs DCC	James Sutherland	Risk Review Board												
		Fleet Management	Non-Financial audit	Final	16 February 2026	Reasonable Assurance	Cambs DCC	Jon Lee	Fleet Management	0	2	1	0	0	0	0	2	1	0	0	0
	2.25/26	General Ledger	Financial audit	Final	15 October 2025	Substantial Assurance	Director of Finance & Resources Jon Lee	Kirsty Toone	Finance SLT	0	0	1	0	0	1	0	0	0	0	0	0
	1.25/26	Payment & Creditors	Financial audit	Final	08 October 2025	Reasonable Assurance	Director of Finance & Resources Jon Lee	Kirsty Toone	Finance SLT	0	1	2	0	0	1	0	1	1	0	0	0
		Follow-up	Non-Financial audit	Mar-26 (Scoping)			Cambs DCC	James Sutherland	OIC												
		BCH Corporate Review (Beds)	Non-Financial audit	Mar-26 (Scoping)			Beds DCC	Beds DCC	Beds FEB												
		BCH Cyber Security (Herts)	Non-Financial audit	09/02/2026 Fieldwork underway			Herts DCC	Director of BCH ICT Jill Lanham	BCH ICT Board												
		BCH Business Continuity (Herts)	Non-Financial audit	09/02/2026 Fieldwork underway			Herts DCC	Herts DCC	Herts FEB												
		ERSOU (Financial Management) (Beds)	Financial audit	Draft awaited			Beds DCO Phil Wells	Beds DCO Phil Wells	ERSOU Board												
		BCH Fraud Controls (Cambs)	Financial audit	Draft	11 February 2026	Not given NB. The two High actions relate to Beds & Herts only as do one Medium and one Low	Director of Finance & Resources Jon Lee	Beds Cambs Herts CFOs	Finance SLT	2	7	2	0	0	0	2	7	2	0	0	0
2024/25	1.24/25	Governance		Final	30 July 2024	Reasonable Assurance	DCC Jane Gyford	Supt James Sutherland		0	1	4	0	1	4	0	0	0	0	0	0
	2.24/25	Medium-Term Financial Strategy (MTFS)		Final	28 August 2024	Substantial Assurance	DCC Jane Gyford	CFO Jon Lee		0	0	1	0	0	1	0	0	0	0	0	0
	5.24/25	Follow up	Non-Financial audit	Final	25th April 2025	Reasonable Progress	Cambs DCC	Jon Lee Supt James Sutherland	Finance SLT Change Board	0	1	5	0	1	5	0	0	0	0	0	0
	1.24/25 (BCH)	Collaboration - BCH Planning Process and Accounting Support (Cambs-led via BCH JST)		Final	11 September 2024	Planning Process Partial Assurance Accounting Support Substantial Assurance	Assistant Chief Officer Cat Hemmings (Herts) Cambs CFO Jon Lee	BCH Head of JST Rebecca McCullough Cambs Head of Finance Kirsty Toone		1	2	1	1	2	1	0	0	0	0	0	0
	4.24/25 (BCH)	BCH Corporate Review – Value for Money - Projects (Beds-led)	Non-Financial audit	Final	28 May 2025	Substantial Assurance	DCC Dan Vajzovic (Beds)	Assistant Chief Officer Phil Wells (Beds)	Beds FEB	0	0	0	0	0	0	0	0	0	0	0	0
	5.24/25 (BCH)	BCH Learning Needs Analysis and Accreditation (Cambs-led)	Non-Financial audit	Final	22 May 2025	Reasonable Assurance	Cambs DCC	Director of HR Rachel Wilkinson	BCH HR People Board	0	2	2	0	0	2	0	2	0	0	0	0
	2.24.25 (BCH)	BCH Innovation Framework (Herts-led)	Non-Financial audit	Final	17 February 2025	Minimal Assurance	DCC Catherine Akehurst (Herts)	Director of BCH ICT Jill Lanham	BCH JST BCH ICT JCOB	3	7	0	3	6	0	0	1	0	0	0	0
	3.24.25 (BCH)	Collaborated Payroll & Expenses (Cambs-led)	Financial audit	Final	23 April 2025	Reasonable Assurance	Director of Finance & Resources Jon Lee	Head of Payroll & Pensions Julie Knight	Finance SLT	0	5	1	0	4	1	0	1	0	0	0	0