

Progress of Audit Plan 2016/17

Audit	Status
Tree Inspections	Final – reported to Audit Committee 21 September 2016.
Playground Inspections	Final - reported to Audit Committee 21 September 2016.
Tell Us Once	Final - reported to Audit Committee 21 September 2016.
Health & Safety	Final – reported to Audit Committee 14 December 2016
ICT – PSN Compliance	Final - reported to Audit Committee 21 September 2016.
Bulky Waste	Final - reported to Audit Committee 21 September 2016.
ICT – Environmental Controls	Final - reported to Audit Committee 21 September 2016.
Community Support Grants	Final - reported to Audit Committee 21 September 2016.
Ubico – client monitoring	Final – reported to Audit Committee 14 December 2016.
Housing Benefits	Final – reported to Audit Committee 14 December 2016
Lone Working	Final – reported to Audit Committee 14 December 2016
NNDR	Final – reported to Audit Committee 14 December 2016
Complaints	Final - reported to Audit Committee 14 December 2016
Insurances	Final – reported to Audit Committee 22 March 2017
Main accounting system	Final – reported to Audit Committee 22 March 2017

Appendix 2

Audit	Status
Council tax	Final – reported to Audit Committee 22 March 2017
Flood Grants	Final – reported to Audit Committee 22 March 2017.
Tourist Information Centres	Final – reported to Audit Committee 22 March 2017
Recycling	Final – reported to Audit Committee 22 March 2017
Creditors	Final – reported to Audit Committee 22 March 2017
Safeguarding	Final – reported to Audit Committee 19 July 2017.
ICT – change controls	Days carried forward to 2017/18.
Debtors	Final – reported to Audit Committee 19 July 2017
Information Governance	Final – reported to Audit Committee 19 July 2017.
Business Continuity	Final – reported to Audit Committee 19 July 2017
New Leisure Centre Monitoring	Final – reported to Audit Committee 19 July 2017
Treasury Management	Final – reported to Audit Committee 19 July 2017