

Progress of Audit Plan 2017/18

Audit	Status
Freedom of Information monitoring	Final – reported to Audit Committee 21 September 2017
Disabled Facility Grants	Final - reported to Audit Committee 21 September 2017.
Licensing	In progress.
Absence management	Final – reported to Audit Committee 21 September 2017
Business Rates - NNDR3 verification	Final – reported to Audit Committee 21 September 2017
National Fraud Initiative	In progress.
Members Allowances	In progress.
Cemeteries	In progress.
Property Leases	In progress.
Housing Benefit (A1)	Final – reported to Audit Committee 21 September 2017
Council Tax (A1)	
Health and Safety (A1)	
ICT (A1)	
Main Accounting system	
Cash and Bank	
Payroll (IR35)	
Council Tax (A2)	
Land Charges	
Ubico Client Monitoring	
Health and Safety (A2 vehicle document check)	
Budgetary Control	

Audit	Status
Data Protection	
Housing Benefits (A2)	
Creditors (new ordering system)	
Leisure Centre (client monitoring)	
Vehicle Contract	
Project Management - public service centre refurbishment	
ICT (A2)	