

**Progress of Audit Plan**

<b>Audit</b>	<b>Status</b>
Annual leave/flexi/TOIL	Draft – report to Audit Committee December 2015.
Local Government Transparency Code	Final – report to Audit Committee September 2015.
Complaints framework	Final – report to Audit Committee September 2015.
Repair & Renewal Grants	Final – report to Audit Committee September 2015.
Disabled Facility Grants	Final – report to Audit Committee September 2015.
Business Rates	Final – report to Audit Committee September 2015.
Car parks	Final – report to Audit Committee September 2015.
Tree inspections	Final – report to Audit Committee September 2015.
National Fraud Initiative	In progress.
Property Services - new leisure centre	In progress.
Debtors	In progress.
Main Accounting System	
Payroll	
Housing Benefits	
Treasury Management	
Budgetary Control	
Creditors	
Cash & Bank	
ICT	
Garden Waste	

**Appendix 2**

<b>Audit</b>	<b>Status</b>
Ubico	
Cascades	
Elections	
Economic Development – grants	