

Progress of Audit Plan

Audit	Status
Annual leave/flexi/TOIL	Draft – report to Audit Committee June 2016.
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	Draft – report to Audit Committee March 2016.
Property Services - new leisure centre	Final – report to Audit Committee December 2015.
Debtors	Final – report to Audit Committee December 2015.
Main Accounting System	Final – report to Audit Committee March 2016.
Payroll	Final – report to Audit Committee March 2016
Housing Benefits	
Treasury Management	Final – report to Audit Committee December 2015.
Budgetary Control	Final – report to Audit Committee December 2015.

Audit	Status
Creditors	Final – report to Audit Committee December 2015.
Cash & Bank	Final – report to Audit Committee March 2016.
ICT	
Garden Waste	Final – report to Audit Committee March 2016.
Ubico (trade waste)	In progress.
Cascades	Draft – report to Audit Committee June 2016.
Elections	
Economic Development – grants	In progress.