

Appendix 2

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	In progress.
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	In progress.
Housing Benefits	In progress.
Lone Working	Quarter 2.
NNDR	Quarter 2.
Insurances	Quarter 2.
Safeguarding	Quarter 3.
Tourist Information Centres	Quarter 3.
Recycling	Quarter 3.
Main Accounting System	Quarter 3.
Council Tax	Quarter 3.
Creditors	Quarter 3.
Environmental Health Flood Grants	Quarter 3.
ICT	Quarter 3.
ICT – change controls	Quarter 4.
Debtors	Quarter 4.
Complaints	Quarter 4.
Information Governance	Quarter 4.
Business Continuity	Quarter 4.
New Leisure Centre Monitoring	Quarter 4.
Treasury Management	Quarter 4.