

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	In progress.
Main accounting system	In progress.
Council tax	In progress.
Flood Grants	In progress.

Appendix 2

Audit	Status
Tourist Information Centres	Quarter 3.
Recycling	Quarter 3.
Creditors	Quarter 3.
ICT	Quarter 3.
Safeguarding	Quarter 4.
ICT – change controls	Quarter 4.
Debtors	Quarter 4.
Information Governance	Quarter 4.
Business Continuity	Quarter 4.
New Leisure Centre Monitoring	Quarter 4.
Treasury Management	Quarter 4.