

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	Final – reported to Audit Committee 22 March 2017
Main accounting system	Final – reported to Audit Committee 22 March 2017

Audit	Status
Council Tax	Final – reported to Audit Committee 22 March 2017
Flood Grants	Final – reported to Audit Committee 22 March 2017.
Tourist Information Centres	Final – reported to Audit Committee 22 March 2017
Recycling	Final – reported to Audit Committee 22 March 2017
Creditors	Final – reported to Audit Committee 22 March 2017
ICT	Quarter 4.
Safeguarding	In progress.
ICT – change controls	Quarter 4.
Debtors	Quarter 4.
Information Governance	In progress.
Business Continuity	Draft.
New Leisure Centre Monitoring	In progress.
Treasury Management	Quarter 4.