

Progress of Audit Plan 2017-18

Audit	Status
Freedom of Information monitoring	Final – reported to Audit Committee 27 September 2017
Disabled Facility Grants	Final - reported to Audit Committee 27 September 2017.
Licensing	Final reported to Audit Committee 13 December 2017
Absence management	Final – reported to Audit Committee 27 September 2017
Business Rates - NNDR3 verification	Final – reported to Audit Committee 27 September 2017
National Fraud Initiative	
Members Allowances	Final – reported to Audit Committee 13 December 2017.
Cemeteries	Final – reported to Audit Committee 13 December 2017.
Property Leases	Final – reported to Audit Committee 13 December 2017.
Housing Benefit (A1)	Final – reported to Audit Committee 27 September 2017
Council Tax (A1)	In progress.
Health and Safety (A1)	In progress.
ICT (A1)	In progress.
Main Accounting system	In progress.
Cash and Bank	
Payroll (IR35)	In progress.
Council Tax (A2 -recovery)	
land charges	In progress.
Ubico Client Monitoring	

Audit	Status
Health and Safety (A2 vehicle document check)	
Budgetary Control	
Data Protection	
Housing Benefits (A2)	
Creditors (new ordering system)	
Leisure Centre (client monitoring)	
Vehicle Contract	
Project Management - public service centre refurbishment	
ICT (A2)	