

## INTERNAL AUDIT PLAN PROFILE 2018-2019

### APRIL - SEPTEMBER

AUDIT	COMMENTS ON PROGRESS OF AUDIT	DATE OF AUDIT COMMITTEE THAT FINAL REPORT WAS SUBMITTED
1 General data protection regulations	Complete	19-Sep-18
2 Financials e-ordering	Complete	12-Dec-18
3 New income system	Complete	12-Dec-18
4 Garden waste	Complete	19-Sep-18
5 ICT	ICT expertise required	
6 Council Tax - liability, discounts, exemptions	Complete	19-Sep-18
7 Business rates - reliefs and exemptions	Complete	12-Dec-18
8 Disabled facility grant - additional funding certification	Complete	19-Sep-18

#### Corporate Improvement

Homeless storage contract	Stage 1-Draft contract & evaluation matrix sent for review by client
Trade Waste Outstanding Audit Recommendation Review	<b>Complete</b>

#### Internal audit quality assurance and improvement

Workshop prep and presentation	<b>Complete</b>
Document Changes	<b>Complete</b>

#### Consultancy & Advice

S106, Cheque and GDPR Advice	<b>Complete</b>
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#### Follow-up Reviews

Quarter 1 Follow Ups	<b>Complete</b>
Quarter 2 Follow Ups	<b>Complete</b>

#### Audit work brought forward

UBICO - Fleet management 2017-18	<b>Complete</b>	12-Dec-18
Public Services Centre 2017-18	<b>Complete</b>	18-Jul-18
HB 2017-18	<b>Complete</b>	18-Jul-18