

Appendix 1 - Audit Plan Monitoring 2017-18

[illegible]

BCP	Neighbourhoods	10									
Anti Social Behaviour	Communities	12									
Equality Impact Assessments	Chief Executive	12									
HR absence management	Resources	12									
Complaints	Chief Executive	10									
Key									0	0	0

c/f = carried forward from 2016/17

TofR = Terms of Reference