

**Appendix 1 - Audit Plan Monitoring 2022/23**  
**Progress as at June 2022**

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
Finish 21/22 Council housebuilding	Housing & Property	5	Final report	■	■	■	substantial	0	0	0
Finish 21/22 KFC Treasury Management	Corporate Services	5	Final report	■	■	■	moderate	0	1	1
Finish IT Major Incident Management Strategy	Corporate Services	5	Final report	■	■	■	moderate	0	3	2
KFC Debtors	Customer Services	15	Draft report	■	■					
Finish 21/22 audit Qualis (repairs)	Housing & Property	5	In progress	■						
Data analytics - Compliance with the Procurement Rules	Contracts and Technical	20	In progress	■						
Climate emergency action plan	Economic Development & Partnerships	12	Scoping							
Qualis Commerical	Chief Executive	12								
Corporate KPIs (underperformance)	Strategy Delivery & Performance	15								
Council housebuilding	Housing & Property	15								
Commerical rent and leases	Housing & Property	20								
Declarations of Interest	Corporate Services	5								
H&S assurance mapping	Corporate Services	20								
KFC General ledger	Corporate Services	12								
Cyber security	Corporate Services	10								
KFC Cash and banking	Customer Services	15								
Delivery of the Local Plan	Planning Services	15								
Community Grants	Community Culture & Wellbeing	12								
<b>TOTAL</b>								<b>0</b>	<b>4</b>	<b>3</b>

Key  
c/f = carried forward  
H&S = Health and Safety  
KFC = Key Financial Controls