

Appendix B - Audit Plan Monitoring 2022/23
Year end position

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
Section 106 Agreements	Planning Services	5	Final report	■	■	■	substantial	0	1	1
Council housebuilding	Housing & Property	15	Final report	■	■	■	substantial	0	1	1
KFC Debtors	Customer Services	15	Final report	■	■	■	reasonable	0	6	2
Cyber security	Corporate Services	10	Final report	■	■	■	limited	0	10	0
Feeder Systems and Business Reconciliations	Corporate Services	10	Final report	■	■	■	limited	4	2	0
Qualis Property Solutions - KPIs and Payment Mechanisms	Housing & Property	5	Final report	■	■	■	limited	2	6	1
Safes (new audit)	Corporate Services	10	Draft report	■	■		substantial			
KFC Cash and banking	Customer Services	15	Draft report	■	■		substantial			
Right to Buy Conveyancing (new audit)	Corporate Services	5	In progress	■						
Commercial rent and leases	Housing & Property	20	deferred							
Climate emergency action plan	Economic Development & Partnerships	12	deferred							
Qualis Commercial	Chief Executive	12	deferred							
Corporate KPIs (underperformance)	Strategy Delivery & Performance	15	deferred							
Delivery of the Local Plan	Planning Services	15	deferred							
Community Grants	Community Culture & Wellbeing	12	cancelled							
TOTAL								6	26	5

Key
c/f = carried forward
KFC = Key Financial Controls
KPIs = Key performance Indicators