

Appendix 1 - Audit Plan Monitoring 2023/24
 Progress as at November 2023

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
22/23 Right to Buy Conveyancing	Corporate Services	5	Final report	■	■	■	n/a	0	0	0
22/23 Cash and banking	Corporate Services	10	Final report	■	■	■	Substantial	0	3	1
22/23 Safes	Corporate Services	5	Final report	■	■	■	Reasonable	0	0	1
IT Disaster Recovery	Corporate Services	10	Final report	■	■	■	Substantial	0	3	0
KFC Housing rents and arrears	Housing & Property	15	In progress	■						
KFC Fixed Assets	Corporate Services	12	In progress	■						
Homelessness	Community Culture & Wellbeing	12	Scoping							
Qualis Commercial	Chief Executive	12	Scoping							
Public Interest Reports	Chief Executive	15								
Commercial rent and leases	Housing & Property	20								
Housing - statutory H&S compliance	Housing & Property	12								
Data analytics - contractor, consultants and agency staff	Corporate Services	10								
Budgetary control	Corporate Services	15								
KFC Council Tax and Business Rates	Customer Services	15								
Tree strategy	Contracts and Technical	12								
Delivery of the Local Plan	Planning	15								

KFC = key financial control