

Appendix 1 - Audit Plan Monitoring 2023/24
 Progress as at March 2024

	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
IT Disaster Recovery	Corporate Services	10	Final report	■	■	■	Substantial	0	3	0
22/23 Safes	Corporate Services	5	Final report	■	■	■	Reasonable	0	0	1
Data analytics - purchase cards	Corporate Services	10	Final report	■	■	■	Reasonable	0	1	2
KFC Fixed Assets	Corporate Services	12	Draft report	■	■					
KFC Housing rents and arrears	Housing & Property	15	In progress	■						
Homelessness	Community Culture & Wellbeing	12	In progress	■						
Housing - statutory H&S compliance	Housing & Property	12	Scoping							
Debtors (new audit)	Chief Executive	10	Scoping							
Tree strategy	Regulatory Services	12	Scoping							
Qualis Commercial	Chief Executive	12								
Commercial rent and leases	Housing & Property	20								
Budgetary control	Corporate Services	15								
Defer/cancel - subject to approval										
KFC Council Tax and Business Rates	Chief Executive	15								
Delivery of the Local Plan	Planning Services	15								
Public Interest Reports	Chief Executive	15								

KFC = key financial control