

Appendix B - Audit Plan 2023/24
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
22/23 Right to Buy Conveyancing	Corporate Services	5	Final report	■	■	■	n/a	0	0	0
IT Disaster Recovery	ICT & Transformation	10	Final report	■	■	■	Substantial	0	3	0
KFC Fixed Assets	Finance	12	Final report	■	■	■	Substantial	0	0	2
Data analytics - purchase cards	Corporate Services	10	Final report	■	■	■	Reasonable	0	1	2
Housing - statutory H&S compliance	Housing & Property	12	Final report	■	■	■	Reasonable	0	4	2
Homelessness	Community Culture & Wellbeing	12	Final report	■	■	■	Reasonable	0	2	2
KFC Housing rents and arrears	Housing & Property	15	Final report	■	■	■	Reasonable	0	2	0
Debtors (new audit)	Chief Executive	10	c/fwd							
Tree strategy	Regulatory Services	12	c/fwd							
Qualis Commercial	Chief Executive	12	c/fwd							
Commercial rent and leases	Housing & Property	20	c/fwd							
Budgetary control	Corporate Services	15	c/fwd							
KFC Council Tax and Business Rates	Chief Executive	15	c/fwd							
Delivery of the Local Plan	Planning Services	15	c/fwd							
Public Interest Reports	Chief Executive	15	Cancelled							
Total								0	12	8

c/fwd = carried forward
KFC = key financial control
H&S Health and Safety