

Appendix 1 - Audit Plan Monitoring 2024/25
Progress as at February 2025

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
23/24 KFC Fixed Assets	Finance	12	Final report	■	■	■	Substantial	0	0	2
23/24 Housing - statutory H&S compliance	Housing & Property	12	Final report	■	■	■	Reasonable	0	4	2
23/24 KFC Housing rents and arrears	Housing & Property	15	Final report	■	■	■	Reasonable	0	2	2
23/24 Homelessness	Community Culture & Wellbeing	12	Final report	■	■	■	Reasonable	0	2	2
IT Cybersecurity	ICT and Transformation	12	Final report	■	■	■	Reasonable	0	8	1
Budgetary control	Finance	15	Final report	■	■	■	Substantial	0	0	1
Debtors review	Chief Executive	10	Draft report	■	■					
KFC Council Tax and Business Rates	Chief Executive	15	In progress	■						
Contract Management	Contract Procurement and Partnerships	20	In progress	■						
Housing Voids	Housing & Property	20	In progress	■						
Commercial rent and leases	Housing & Property	20	Scoping							
Tree Strategy	Regulatory Services	12	Scoping							
Defer/cancel - subject to approval										
Qualis Commercial	Chief Executive	12								
Climate Emergency Action Plan	Planning Services	20								
People Strategy	Corporate Services	20								
								0	16	16

KFC = key financial control