

ref	audit	type	risk level	Planned days for 2009-10	Actual days taken (at 04/06/10)	Audit Opinion	Number of recommendations				
							Risk Level				
							total	4	3	2	1
cor01 *	Partnerships	corporate	3	10	10	Adequate	4	0	2	2	0
cor02	Corporate Governance	corporate	3	15	17	Adequate	4	0	0	4	0
cor03	Performance Management	corporate	2	10	22	Limited	7	0	3	4	0
cor04 *	Information Management	corporate	4	15	19	Limited	6	0	4	2	0
cor05	Corporate Budget setting	corporate (key financial)	3	15	12	Substantial	0	0	0	0	0
cor06	Budget Monitoring & Reporting	corporate (key financial)	3	10	10	Substantial	1	0	0	0	1
cor07	Corporate Income incl Cash Income	corporate (key financial)	4	15	24	Limited	3	2	1	0	0
cor08 *	Contracts & Procurement	corporate (key financial)	4	15	11	Limited	5	1	4	0	0
cor09	Corporate Reconciliations	corporate (key financial)	3	10	9	Adequate	2	0	2	0	0
cor10	Grants	corporate	2	10	15	Adequate	4	0	0	3	1
cor11	Asset Management	corporate (key financial)	3	10	3	Limited	4	3	1	0	0
op01	Enforcement	operational	3	12	21	Limited	7	2	3	1	1
op02	Trade Waste	operational	3	10	16	Adequate	4	1	1	2	0
op03	Homelessness	operational	2	12	10	Adequate	2	0	1	1	0
op04	Emergency planning	operational	2	10	10	Limited	6	0	4	2	0
op05	Community Development	operational	1	10	14	Adequate	4	0	0	4	0
op06	House sales	operational	1	10	4	Substantial	0	0	0	0	0
op07	Development Control and Planning Fees	operational	4	20	18	Adequate	2	0	1	1	0
op08	Creditors & VAT	key financial	4	15	20	Adequate	2	0	2	0	0
op09	Housing allocations	operational	2	15	11	Adequate	3	1	1	0	1
op10	Utility Payments & Energy Efficiency	operational	2	10	10	Limited	4	1	2	1	0
op11	Street cleaning	operational	1	12	11	Substantial	0	0	0	0	0
op12	Rents	key financial	4	15	16	Adequate	2	1	1	0	0
op13	Housing benefits	key financial	4	15	10	Substantial	0	0	0	0	0
op14	Business rates	key financial	4	12	8	Substantial	0	0	0	0	0
op15	Council tax	key financial	4	12	11	Substantial	0	0	0	0	0
op16	Revenues Recovery	key financial	4	12	14	Substantial	2	0	0	2	0
op17 *	Car parks	operational	2	5	9	Adequate	2	0	2	0	0
op18	HR & Payroll	key financial	4	20	23	Adequate	6	0	2	2	2
op19	Treasury management	key financial	4	10	9	Substantial	1	0	0	1	0
op20 *	Customer Service Centre	operational	3	12	7	Adequate	2	0	2	0	0
				384	403		89	12	39	32	6

* provisional result, audit at draft stage