

<b>FINAL REPORTS ISSUED</b>	<b>12 July to 12 September 2014</b>
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ref	Audit	2014/15 potential days	Risk	Final Report Issued	Days Taken	Recommendations Made					Audit Opinion
						No.	Risk Level				
							total	4	3	2	
<b>COR15</b>	<b>Health &amp; Safety</b>	15	3	03/09/14	12	5	0	0	5	0	adequate

**PROGRESS on the 2014/15 AUDIT PROGRAMME****12 July to 12 September 2014**

ref	Audit	2014/15 potential days	qtr	IA Risk 2014/15	Started	Draft	Final	Days Taken	Status	Comment
<b>Key Financial - Corporate</b>										
<b>KF01 C</b>	Cash & Bank	5	3	3						
<b>KF02 C</b>	Main Accounting System (formerly General Ledger)	5	3	3						
<b>KF03 C</b>	Asset Management	0		2						
<b>KF04 C</b>	Budgets	0		2						
<b>Key Financial - Operational</b>										
<b>KF05 O</b>	Council Tax	10	3	3						
<b>KF06 O</b>	Creditors	10	3	3						
<b>KF07 O</b>	Housing Benefits	10	2	3						
<b>KF08 O</b>	Housing Rents	10	3	3						
<b>KF09 O</b>	NNDR	10	3	3						
<b>KF10 O</b>	<b>Payroll &amp; HR</b>	<b>10</b>	<b>2</b>	<b>3</b>	<b>22/07/14</b>	<b>10/09/14</b>		<b>12</b>	<b>draft</b>	
<b>KF11 O</b>	Recovery	10	4	3						
<b>KF12 O</b>	Housing Repairs	0		3						
<b>Other - Corporate</b>										
<b>COR13</b>	<b>Corporate Governance &amp; AGS</b>	<b>15</b>	<b>1</b>	<b>3</b>	<b>20/05/14</b>			<b>10</b>	<b>testing</b>	
<b>COR14</b>	Equality & Diversity	10	2	3						
<b>COR15</b>	<b>Health &amp; Safety</b>	<b>15</b>	<b>1</b>	<b>3</b>	<b>08/05/14</b>	<b>08/08/14</b>	<b>03/09/14</b>	<b>12</b>	<b>final</b>	
<b>COR16</b>	Information Management	15	4	3						
<b>COR17</b>	<b>Training</b>	<b>10</b>	<b>2</b>	<b>3</b>	<b>16/07/14</b>	<b>10/09/14</b>		<b>8</b>	<b>draft</b>	
<b>Other - Operational</b>										
<b>OP18</b>	<b>Building Control Service and Fees</b>	<b>10</b>	<b>1</b>	<b>3</b>	<b>14/03/14</b>	<b>16/06/14</b>	<b>16/06/14</b>	<b>11</b>	<b>final</b>	
<b>OP19</b>	Car Parking Partnership (NEPP)	10	2	3						
<b>OP20</b>	<b>Leisure - PFI</b>	<b>10</b>	<b>3</b>	<b>3</b>	<b>23/07/14</b>			<b>1</b>	<b>planning</b>	
<b>OP21</b>	<b>Community Safety - including A-SB</b>	<b>10</b>	<b>3</b>	<b>3</b>	<b>23/07/14</b>			<b>1</b>	<b>planning</b>	
<b>OP22</b>	<b>Disabled Facilities Grants</b>	<b>10</b>	<b>1</b>	<b>3</b>	<b>25/03/14</b>	<b>16/05/14</b>	<b>29/05/14</b>	<b>10</b>	<b>final</b>	

## PROGRESS on the 2014/15 AUDIT PROGRAMME

12 July to 12 September 2014

ref	Audit	2014/15 potential days	qtr	IA Risk 2014/15	Started	Draft	Final	Days Taken	Status	Comment
OP23	<b>Economic Development Service</b>	<b>10</b>	<b>1</b>	<b>3</b>	<b>14/04/14</b>	<b>12/06/14</b>	<b>26/06/14</b>	<b>9</b>	<b>final</b>	
OP24	Elections	10	2	3						
OP25	<b>House Sales</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>20/05/14</b>	<b>12/06/14</b>	<b>20/06/14</b>	<b>3</b>	<b>final</b>	
OP26	Housing Contract Systems	15	4	3						
OP27	<b>Housing Rent Deposit Scheme</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>25/03/14</b>	<b>14/05/14</b>	<b>21/05/14</b>	<b>4</b>	<b>final</b>	
OP28	Planning - Housing Strategy Local Plan	15	4	4						
OP29	Members' Allowances & Expenses	10	4	3						
OP30	<b>Planning - Development Management (control)</b>	<b>25</b>	<b>2</b>	<b>4</b>	<b>27/05/14</b>	<b>12/08/14</b>		<b>23</b>	<b>draft</b>	
OP31	<i>Planning - Support &amp; Advice (planning fees)</i>				<i>included in audit op30</i>					
OP32	Services for Older People	10	3	3						
OP33	<b>Street Services - Waste &amp; Recycling</b>	<b>25</b>	<b>1</b>	<b>4</b>	<b>26/03/14</b>	<b>12/08/14</b>		<b>18</b>	<b>draft</b>	
OP34	Street Services - Street Cleaning	5	4	3						
OP35	Street Services - Highway Ranger Services	5	4	3						
OP36	Street Services - Grounds Maintenance	0		3						
OP37	Street Services - Trade Waste	0		3						
OP38	Street Services - Transport & Plant Utilisation & Maintenance	0		3						
OP39	Street Services - Income Generating Services (Bulky Household Goods; Garden Waste)	0		3						
<b>TOTAL AUDIT DAYS</b>		<b>331</b>						<b>122</b>		