

Internal Audit Strategic Programme 2018/19-dra

2018/019
potential days

2018/19
prog (initial)

Orig IA
Risk
assess
2018/19

Corp Risks
January 2018

Service Risk Register Feb 2018

KPI/PIs
RED or AMBER qtr
3 2017/18

kf

Internal Audit Strategic Programme 2018/19-dra	2018/019 potential days	2018/19 prog (initial)	Orig IA Risk assess 2018/19	Corp Risks January 2018	Service Risk Register Feb 2018	KPI/PIs RED or AMBER qtr 3 2017/18
Corp Services - Communication		no	2		SR-WC (01-8) (02-8) (05-12) SR-COMM (02-8) (03-12)	
Corp Services - Customer Service Centre		no	1		SR-CS (03-9)	
Corp Services - Day Centres		no	1		SR-LP (04-16)	
Corp Services - Grants to Voluntary Organisations		no	1		SR-LP (03-9)	
Corp Services - HR & Payroll (combined)	15	yes	4	17-CR04 6	SR-HR (02a-9) (03-12)	
Corp Services - Leisure - PFI		no	2			
Corp Services - Museum	5	yes	2			PI 22 R
Corp Services - Performance Management		no	1	17 CR08 4		
Corp Services - Risk Management		no	2			
Corporate Commercial Enterprise & Investment		no	1			
Corporate Counter Fraud	5	yes	2			
Corporate Equality & Diversity	15	yes	4			
Corporate Fleet & Fuel Management		no	1			
Corporate Governance & Ethical Culture		no	1	17-CR07 8		
Corporate Health & Safety	10	yes	4	17-CR03 4		
Corporate Information Management		poss	4	17-CR05 8		
Corporate Partnerships			1			
Corporate Value for Money		poss	3			
Governance & Legal - Democratic Services	10	yes	3			PI 21
Governance & Legal - Elections		no	2		SR-DEM (03-9)	
Governance & Legal - Electoral Registration		no	1			
Governance & Legal - Legal Services	10	yes	4			
Governance & Legal - Local Land Charges		no	1			
Governance & Legal - Members' Allowances & Expenses		no	1			
Housing & Health - Community - Health Improvement		no	1			
Housing & Health - Community - Safety	10	yes	3		SR-CTS (02-8) (03-8)	
Housing & Health - Environmental Health - Business Continuity		no	1	17 CR02 6		
Housing & Health - Environmental Health - Commercial Food Safety		poss	3		SR-EHC (03-8)	PI 41
Housing & Health - Environmental Health - Disabled Facilities Grants	10	yes	3			
Housing & Health - Environmental Health - Emergency Planning		poss	3			
Housing & Health - Environmental Health - Empty Homes & Private Sector Housing	10	yes	3			
Housing & Health - Environmental Health - Enforcement	15	yes	3			