

Internal Audit Annual Report & Opinion 2017/18 – Appendix A

ref	Audit	Revised potential days	Actual Days Taken	Final Report Issued	Audit Opinion	Status at 30/06/18	No of Recs	4	3	2	1
01C	Corporate Commercial Enterprise & Investment	15	13.82	12/06/18	substantial	final	0	0	0	0	0
02C	Corporate Governance & Ethical Culture	10	17.35	12/06/18	substantial	final	2	0	0	2	0
03C	<i>Corporate Investment - combined with 01C</i>	0									
04C	<i>Corporate Value for Money</i>	0									
05KF	Budgets	5	0.00	Carried forward to 2018/19							
06KF	Council Tax	10	8.10	To be completed as Residual Work 2018/19							
07KF	Res – LCTS	10	7.07	02/03/18	substantial	final	0	0	0	0	0
08KF	Res - Main Accounting System	10	11.51	31/01/18	substantial	final	2	0	0	2	0
09KF	Res –Taxation	10	10.86	31/01/18	satisfactory	final	3	0	1	2	0
10KF	<i>Corp Serv – Payroll - combined with 14O</i>	0									
11O	Corp Serv – Communication	10	8.33	26/09/17	substantial	final	1	0	0	1	0
12O	Corp Serv- Day Centres	12	13.49	07/08/17	substantial	final	1	0	0	1	0
13O	Corp Serv - Grants to Voluntary Organisations	10	15.14	10/01/18	satisfactory	final	8	0	2	6	0
14O	<i>Corp Serv – HR & Payroll</i>	10	2.41	Carried forward to 2018/19							
15O	Corp Serv - Leisure – PFI	10	19.39	04/04/18	limited	final	7	1	3	3	0
16O	<i>H&H - Environmental Health – Enforcement</i>	0									
17O	H&H - Environmental Health - Food Safety & Infectious Disease Control	12	12.93	30/08/17	substantial	final	3	0	0	2	1

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180	H&H - Community - Equality & Diversity	10	4.23	Carried forward to 2018/19							
190	H&H - Community - Health Improvement	10	6.50	26/03/18	substantial	final	1	0	0	1	0
200	H&H – Community – Safety	0									
210	H&H - Wellbeing - Services for Older People	10	15.55	28/11/17	satisfactory	final	6	0	0	3	3
220	Legal Services	10	0.32	Carried forward to 2018/19							
230	Planning - Car Parking Partnership (NEPP)	10	5.66	09/05/18	limited	final	5	0	3	2	0
240	Planning – Conservation	8	8.12	09/08/17	substantial	final	2	0	0	2	0
250	Planning - Economic Development Service	10	7.89	27/09/17	substantial	final	1	0	0	1	0
260	Planning - Energy Efficiency	10	7.95	17/01/18	substantial	final	2	0	0	1	1
270	Planning - Housing Strategy	10	6.37	28/03/18	substantial	final	1	0	0	1	0
280	Planning – Landscape	7	7.58	09/08/17	satisfactory	final	3	0	0	3	0
290	Planning - Local Plan	5	5.18	19/03/18	substantial	final	0	0	0	0	0
300	Street Services - Trade Waste and Income Generating Services	20	29.53	20/10/17	little	interim	22	6	12	4	0
31KF	Resources - Cash & Bank	0									
TOTAL AUDIT DAYS		254	245.28				70	7	21	37	5