

Corporate projects and other project & responsive work

Project / task	Summary of work undertaken
Data matching for Business Rate Flood Support scheme	Internal Audit carried out various data matches to identify Business Rate Flood Support details.
Data matching for a Benefit Freedom of Information Request	Internal Audit carried out various data matches to help identify details for the FOI request.
Data Matching for duplicate cases.	Duplicate tests of case reference monthly to assist in the monthly reconciliation for Environmental Health Waste and Street Scene.
Data Matching for the subsidy claim	Data match of spreadsheets to match data required for Grant Thornton for the subsidy audit.