

Audit Review Title	Planned Quarter	Current Status	Audit Opinion	Scope of Audit and Findings
Risk Management	4			
Safeguarding	3	Planning		
Procurement	2	Fieldwork		
Information Governance – General Data Protection Regulations	4			
Business Continuity Plan including Emergency Planning resilience	4			
Public Safety	2	Planning		
Corporate Governance – Democratic Process and Decision Making	2	Fieldwork		
Starters and Leavers Payroll and Personnel processes	3			
IT Disaster Recovery Plan	4			
Council Tax Administration	3			

Benefits assessments – Change of circumstances	3			
Counter Fraud Function	3	Planning		
Creditors	1	Draft Report	TBC	TBC
Treasury Management	2	Draft Report	TBC	
IT – New Strategy	TBC			
Local Plan	4			
Development Management	3	Fieldwork		
Prevention of Homelessness Act	4			
Contaminated Land	3			
Contract Management including grounds maintenance and Leisure Trust	4			
Follow-up DHP	4			
Follow-up NNDR	3			

Council Tax fraud and error – KCC Funding	2	Completed	n/a	This piece of consultancy work was undertaken on the Call Credit project, which is aimed at increasing the council tax yield. The work was undertaken to act as a self-assessment for the Council prior to the mid-year review scheduled for October 2018 by KCC. A number of recommendations were raised with the business
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