

Corporate projects and other project & responsive work

Project / task	Summary of work undertaken
Creditors data matching	Internal Audit carried out a data match to identify any potential duplicate suppliers and payments on the system.
Data mapping for Welfare Reform Group	Internal Audit carried out the preparatory work required and co-ordinated data for the project to enable data relating to the potential impact of Welfare Reform changes to be overlaid on mapping software; it is anticipated this will help the council to ensure efforts are targeted to the most appropriate areas.
Administration arrangements for signup of Revenues & Benefits staff to the Departmental Code of Conduct	Internal Audit assisted with the review and updating of the department specific Code of Conduct for officers in Revenues & Benefits, and liaised with IT Services to ensure all relevant staff were presented with the new Code via the Netconsent software.
Data manipulation / matching	Internal Audit provided data analysis and matching services, including identification of duplicate data for Environmental Health & Housing Services to ensure the accuracy of external mailshots.
Confidential	Internal Audit provided data matching and analysis support to a project that is currently part of an ongoing legal case and as such details cannot be disclosed in this report.