

Audit	High	Medium	Status	Evidence
S106 Planning Contributions	1		Revised Date agreed – 31/03/2021	In progress
Procurement		2	Revised Date agreed – 31/12/2021	Vacancy within legal services and on hold due to other priorities
Payroll		1	Revised date agreed – 31/03/2021	Processes and procedures impacted by Covid-19 remote working
Council Administration		1	Revised date agreed – 31/03/2021	Current responsible post vacant
Creditors and VAT		1	Revised date agreed – 31/03/2021	Processes and procedures impacted by Covid-19 remote working
Contaminated Land	2		Revised date agreed – 30/11/2021	In Progress. Impact of remote working and availability of specialist software due to Covid-19
Information Governance	1	1	Awaiting response from service	
Asset Utilisation		2	Revised date agreed – 31/05/2021	Current responsible post vacant
IT Strategy		4	Awaiting response from service	
Public Health	2	1	Awaiting response from service	
Facilities Management		1	Awaiting response from service	
IT Network, Physical Access and Security		1	Revised date agreed – 31/12/2020	