

Audit Review Title	Planned Quarter	Current Status	Audit Opinion	Scope of Audit and Findings
Ethical Culture	1	Fieldwork		
BCP	1	Quality Assurance		
Corporate Governance	4			
Waste Contract	2	Delayed until Q4		
Local Plan	Ongoing	Planning		
Cyber Security	3			
Prevention of Homelessness	2	Planning		
Achievement of identified Savings	2	Delayed Q3		
GDPR/Record Retention	2	Planning		
Building Control	3			
Customer Services Review	Ongoing	Fieldwork		
Council Tax Administration	3			
Breathing space	2	Fieldwork		
Safeguarding	3			

Public Open Spaces Inspection regime	1	Draft Report	Substantial	
Payroll	3			
Home Working / Office Accommodation & New Ways of Working	Ongoing			
Animal Licensing	4			
Recruitment & Retention Strategy	4			
Delivery Against corporate plan	4			
Climate Strategy	3			
Housing Allocation Scheme	Ongoing	Planning		
Assurance Mapping	Ongoing			