

Audit	High	Medium	Status
Discretionary housing payments	1		Revised Implementation date of 31/03/2022
Licensing		3	Awaiting response
Payroll		1	Revised Implementation date of 30/04/2022
Information Governance	1	1	Awaiting response
Prevention of Homelessness		1	Revised Implementation 31/03/2022
Asset Utilisation	1	1	Revised implementation date 30/04/2022
Public Health	2	1	Revised Implementation 31/03/2022
IT Network access and security		1	Awaiting response
Facilities management	1	2	Revised Implementation 31/03/2022
Corporate Credit Cards		1	Awaiting response
Community safety unit		1	Awaiting response
General Ledger		1	Revised Implementation 31/03/2022
Enforcement	1	2	Revised Implementation 31/03/2022
Land Charges		2	Revised Implementation 31/03/2022