

Corporate projects and other project & responsive work

Project / task	Summary of work undertaken
Data matching for Business Rate Flood Support scheme	Internal Audit carried out various data matches to identify Business Rate Flood Support details.
Data matching for a Benefit Freedom of Information Request	Internal Audit carried out various data matches to help identify details for the FOI request.
Data Matching for duplicate cases	Duplicate tests of case references to assist in the monthly reconciliation for Waste and Street Scene.
Data Matching for the subsidy claim	Data match of spreadsheets to match data required for Grant Thornton for the subsidy audit.