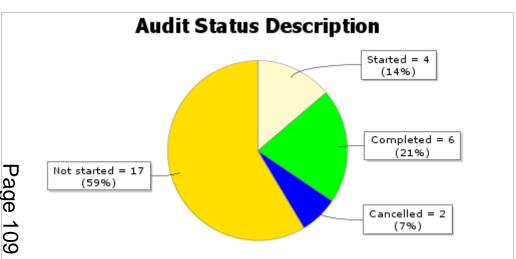
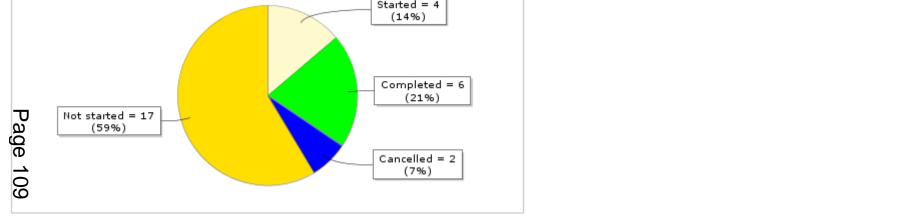
Internal Audit Performance Report 2019/20

Report Author: Rebecca Neill Generated on: 04 October 2019





Title	Directorate Description	Audit Status Icon	Audit Status Description	Audit Assurance Type Title	Audit Assurance Level Status Icon
Community Leisure	Directorate - Ops & Leisure		Cancelled	Risk based review	
Council Tax	Directorate - Finance		Not started	Main financial system - full	
NNDR	Directorate - Finance		Not started	Main financial system - full	
Payroll	Directorate - People		Not started	Main financial system - full	
Bank Reconciliation & Cash Collection	Directorate - Finance		Not started	Main financial system – full	

Appendix 1

Title	Directorate Description	Audit Status Icon	Audit Status Description	Audit Assurance Type Title	Audit Assurance Level Status Icon
Housing Rents	Directorate – Neighbourhoods		Not started	Main financial system – full	
Housing Repairs QTR 1	Directorate - Assets	✓	Completed	Main financial system – interim	
Housing Repairs QTR 2	Directorate - Assets	<b>✓</b>	Completed	Main financial system – interim	
Housing Repairs QTR 3	Directorate - Assets		Not started	Main financial system - interim	
Housing Repairs QTR 4	Directorate - Assets		Not started	Main financial system – interim	
perty Contracts QTR 1	Directorate - Assets	✓	Completed	Main financial system – interim	
Property Contracts QTR 2	Directorate - Assets		Started	Main financial system – interim	
Property Contracts QTR 3	Directorate - Assets		Not started	Main financial system - interim	
Property Contracts QTR 4	Directorate - Assets		Not started	Main financial system - interim	
Organisation Transformation	Directorate - People		Started	System based review	
Community Safety	Directorate – Partnerships		Not started	Risk based review	
Outdoor Events	Directorate - Ops & Leisure		Not started	Risk based review	
Corporate Business Continuity	Directorate - Assets	✓	Completed	System based review	
Income Management	Directorate - Finance		Not started	System based review	

Title	Directorate Description	Audit Status Icon	Audit Status Description	Audit Assurance Type Title	Audit Assurance Level Status Icon
Project Management	Corporate	8	Cancelled	Risk based review	
Customer Services	Directorate - People		Not started	Risk based review	
Corporate Policy Management	Corporate		Not started	System based review	
ITrent Application Review	Directorate - People		Not started	Information Technology	
Cyber Resilience	Directorate - People		Started	Information Technology	
Assure Application Review	Directorate - People		Not started	Information Technology	
Pension Contributions	Directorate - People	✓	Completed	Compliance	
DFG Assurance	Directorate - Assets		Started	Compliance	
က်ပြုnicipal Charities	Corporate	<b>✓</b>	Completed	Transactional	
f Service Technology	Directorate – People	_	Not started	Information Technology	

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