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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	

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		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	
Property 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		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	
Municipal Charities	Corporate		Completed	Transactional	
Self Service Technology	Directorate – People		Not started	Information Technology	

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