

Appendix 2

Internal Audit Plan Progress Quarter 3

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	Y	Y	N/A
NFI (National Fraud Initiative)	Y		
Debts Write-Off			
Qtr. 1	Y	Y	N/A (1)
Qtr. 2	Y	Y	N/A (1)
Qtr. 3	Y	Y	N/A (1)
Fraud Risk Review	Y	Y	
Strategic Partner Performance Indicators (PI)			
<ul style="list-style-type: none"> Council Tax and Non-Domestic Rates PI's 	Y	Y	2
<ul style="list-style-type: none"> Benefits PI's 	Y	Y	1
<ul style="list-style-type: none"> Sundry Debt PI's 	Y	Y	1
Finance & Property			
NDR			
Covid Grants	Y		
Creditors	Y	Y	2
Budget Monitoring	Y		
Fees and Charges	Y		
General Ledger			
Related Party Interests	Y	Y	N/A
Information Governance			
Website and Digital Services			
MLUCLG Resilience Funding Action Plan	Y		
Housing & Development Control			
Empty Homes Initiatives	Y		
Legal & Democratic Services			
Elections	Y	Y	1
Street Scene			
Out of Hours Response			
Economy & Growth			
Charter Walk Procurement	Y		

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Audit	Started	Report Issued	Audit Score
External Clients			
Burnley Leisure – Service Level Agreement	Y	Y	N/A
Incident Reports			
Fuel Vouchers	Y	Y	N/A