

## Internal Audit Opinion - Appendix 2 – Plan Progress Report 22-23

Audit	Started	Report Issued	Audit Score
<b>Corporate</b>			
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)
Qtr. 4	Y	Y	N/A (1)
Fraud Risk Review	Y	Y	
Strategic Partner Performance Indicators (PI)			
<ul style="list-style-type: none"> <li>• Council Tax and Non-Domestic Rates PI's</li> </ul>	Y	Y	2
<ul style="list-style-type: none"> <li>• Benefits PI's</li> </ul>	Y	Y	1
<ul style="list-style-type: none"> <li>• Sundry Debt PI's</li> </ul>	Y	Y	1
<b>Finance &amp; Property</b>			
NDR	Y		
Covid Grants	Y	Y	1
Creditors	Y	Y	2
Budget Monitoring	Y	Y	1
Fees and Charges	Y		
General Ledger			
Related Party Interests	Y	Y	N/A
<b>Information Governance</b>			
Website and Digital Services	Y		
MLUCLG Resilience Funding Action Plan	Y	Y	1
<b>Housing &amp; Development Control</b>			
Empty Homes Initiatives	Y		
<b>Legal &amp; Democratic Services</b>			
Elections	Y	Y	1
<b>Street Scene</b>			
Out of Hours Response			
<b>Economy &amp; Growth</b>			
Charter Walk Procurement	Y		
<b>External Clients</b>			
Burnley Leisure – Service Level Agreement	Y	Y	N/A

<b>Audit</b>	<b>Started</b>	<b>Report Issued</b>	<b>Audit Score</b>
<b>Incident Reports</b>			
Fuel Vouchers	Y	Y	N/A
PCard Use	Y	Y	N/A