

Appendix 2

Internal Audit Plan Progress Quarter 3 2023 24

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	Y	Y	N/A
NFI	Y	Y	N/A
Procurement	Y		
Fraud Risk Review	Y	Y	N/A
Strategic Partner Performance Indicators			
Finance & Property			
Payroll	Y		
NDR	Y	Y	2
Energy Rebates			
Energy			
Bank Reconciliation	Y		
Fees and Charges	Y	Y	2
Medium Term Financial Strategy			
General Ledger	Y	Y	1
Benefits	Y		
Related Party Interests	Y	Y	N/A
People and Development			
Health and Safety	Y		
Attendance			
Information Governance			
Website and Digital Services	Y	Y	2
Desktop Software			
Security Policies			
Housing & Development Control			
Empty Homes Initiatives	Y	Y	1
Landlord Selective Licencing			

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Audit	Started	Report Issued	Audit Score
Legal & Democratic Services			
Elections	Y	Y	1
Street Scene			
Trade Waste	Y	Y	
Taxi Licensing	Y		
Out of Hours Response	Y		
Economy & Growth			
Charter Walk Procurement	Y		
Markets			
External Clients			
Burnley Leisure – Service Level Agreement	Y	Y	N/A
Irregularity Reports			
IR01 Duplicate Payment	Y	Y	N/A
IR03 Theft of Chipper	Y	Y	N/A
IR04 Selective Licencing Application	Y	Y	N/A
IR05 LSRG ARG Grant	Y	Y	N/A