

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	NA (Satisfactory)
National Fraud Initiative	✓		
Charities			
J W Shaw	✓	✓	1
Mayor's Charity	✓	✓	1
Burnley Acorn Fund	✓	✓	1
Stocks Massey	✓	✓	1
Debts Write-Off	✓	✓	NA (Satisfactory)
Fraud Risk Review	✓	✓	NA (Satisfactory)
Strategic Partner Performance Indicators			
Revenues and Benefits	✓	✓	1
Information Services	✓		
Regulation	✓		
Property	✓		
Finance			
Benefits Calculation Check	✓		
Bank Reconciliation			
Final Accounts	✓	✓	NA (Satisfactory)
Payroll	✓	✓	1
Budget Monitoring			
General Ledger	✓		
Creditors	✓		
Cash Imprest	✓	✓	2

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Information Governance			
Data Protection	✓		
Legal and Democratic Services			
Elections			
Council	✓	✓	1
External Clients			
Burnley Leisure – Service Level Agreement	✓	✓	*

*This is reported to the external client