

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	NA (Satisfactory)
National Fraud Initiative	✓		NA (Satisfactory)
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	✓	✓	NA (Satisfactory)
Regulation	✓	✓	2
Property	✓		
Finance			
Benefits Calculation Check	✓	✓	NA (Satisfactory)
Bank Reconciliation			
Final Accounts	✓	✓	NA (Satisfactory)
Payroll	✓	✓	1
Budget Monitoring	✓		
General Ledger	✓	✓	2
Creditors	✓	✓	2
Cash Imprest	✓	✓	2

Audit	Started	Report Issued	Audit Score
Information Governance			
Data Protection	✓	✓	2
Legal and Democratic Services			
Elections			
Council	✓	✓	1
External Clients			
Burnley Leisure – Service Level Agreement	✓	✓	