

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	N/A (Satisfactory)
Charities			
J W Shaw			
Mayor's Charity			
E Stocks Massey			
Debts Write-Off	✓		
Governance of Partnerships			
Strategic Partner Performance Indicators			
Benefits	✓	✓	2
Council Tax NNDR	✓		
Debt Recovery	✓		
Facilities Management	✓	✓	3
Finance & Property			
Benefits Calculation Check	✓	✓	N/A (Satisfactory)
Bank Reconciliation	✓		
Budget Monitoring	✓	✓	1
Council Tax			
Debt Recovery			
Final Accounts	✓	✓	N/A (Satisfactory)
Income Management			
Overpayment of Benefits			

Audit	Started	Report Issued	Audit Score
Payment of Benefits			
Payroll			
Treasury Management			
Information Governance			
Achieve - CRM	✓		
Desktop Software	✓		
Information Governance / FOI			
Housing & Development Control			
Selective Landlord Licensing	✓		
Legal & Democratic Services			
Elections	✓	✓	1
Green Spaces & Amenities			
Crematorium	✓		
Vehicles and Plant			
Economy & Growth			
Vision Park Project			
Streetscene			
Urbaser – Waste Contract			
External Clients			
Burnley Leisure – Service Level Agreement			

