

Audit	Started	Report Issued	Audit Score
<b>Corporate Governance</b>			
Annual Governance Statement	✓	✓	NA (Satisfactory)
Risk Management			
Fraud Assessment	✓		
Debts Write-Off	✓		
Charities;			
J W Shaw	✓	✓	1
Burnley Acorn Fund	✓	✓	1
Stocks Massey	✓	✓	1
Mayor's Charity Accout	✓	✓	1
Strategic Partners Performance	✓		
National Fraud Intitative	✓		
<b>Fundamental Financial Systems</b>			
Benefits Calculation Check	✓		
Final Accounts	✓		
Bank Reconciliation			
Payroll	✓		
Treasury Management			
<b>Services / Strategic / Cross-Cutting</b>			
Wast Management Contract	✓		
Car Parking			
Flood Payments			
Time and Attendance	✓		
Recruitment and Selection			
Data Protection			
Flare – Application			

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Elections	✓	✓	1
Green Spaces & Amenities – Asset Control			
<b>Incidents</b>			
Member Declaration	✓	✓	3
Outside Body	✓	✓	NA (Unsatisfactory)
Flood Grant	✓		
Social Media	✓	✓	NA (Satisfactory)
<b>Contingency</b>			
Referendum	✓	✓	1
Empty Property Loans	✓		