

## Appendix 2 – Internal Audit Progress Report Q2 2021

Audit	Started	Report Issued	Audit Score
<b>Corporate</b>			
Annual Governance Statement	✓	✓	
NFI	✓		
Charities			
J W Shaw	✓	✓	1
Mayor's Charity	✓	✓	1
Acorn Fund	✓	✓	1
E Stocks Massey	✓	✓	1
Debts Write-Off	✓	✓	1
Fraud Risk Review	✓		
Partnerships			
Strategic Partner Performance Indicators			
Personnel Pls	✓	✓	3
Safeguarding			
Monitoring Office Report	✓	✓	
<b>Finance &amp; Property</b>			
Benefits Calculations Check	✓		
Final Accounts			
Payment of Benefits	✓		
Treasury Management			
Payment of Creditors			
Council Tax			
Payroll			
Overpayment of Benefits	✓		
Business Support Grants	✓		
<b>Information Governance</b>			
IT Management			
Information Governance			
Achieve CRM	✓	✓	1
<b>Housing &amp; Development Control</b>			
Empty Homes Initiative			
<b>Legal &amp; Democratic Services</b>			
Electoral Registrations			
<b>Green Spaces &amp; Amenities</b>			
Vehicles and Plant			
<b>Economy &amp; Growth</b>			
Vision Park Project	✓		
<b>Streetscene</b>			
Urbaser - Waste Contract			
Taxi Licensing	✓	✓	1

Other			
Burnley Leisure SLA	✓	✓	