

Appendix 2 – Internal Audit Progress Report Q3 2021

Audit	Started	Report Issued	Audit Score
Corporate			
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 PIs	✓	✓	3
Safeguarding			
Monitoring Office Report	✓	✓	
Finance & Property			
Benefits Calculations Check	✓		
Final Accounts			
Payment of Benefits	✓	✓	
Treasury Management			
Payment of Creditors			
Council Tax			
Payroll			
Overpayment of Benefits	✓		
Business Support Grants	✓		
Information Governance			
IT Management			
Information Governance			
Achieve CRM	✓	✓	1
Housing & Development Control			
Empty Homes Initiative			
Legal & Democratic Services			
Electoral Registrations			
Green Spaces & Amenities			
Vehicles and Plant			
Economy & Growth			
Vision Park Project	✓		
Streetscene			
Urbaser - Waste Contract			
Taxi Licensing	✓	✓	1

Other			
Burnley Leisure SLA	✓	✓	