

Appendix 2

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	N/A
NFI	✓	✓	N/A
Charities			
Debts Write-Off	✓	✓	N/A(1)
Fraud Risk Review	✓	✓	N/A
Partnerships	✓		
Strategic Partner Performance Indicators			
Safeguarding			
Finance & Property			
Benefits Calculation Check	✓		
Payments of Benefits			
Treasury Management	✓	✓	1
Payment of Creditors			
Council Tax	✓	✓	1
Payroll			
Related Party Interests	✓	✓	N/A
Utilities	✓		
Information Governance			
Information Governance			
Housing & Development Control			
Empty Homes Initiatives	✓		
Legal & Democratic Services			
Electoral Registrations	✓	✓	1
Elections	✓	✓	1
Economy & Growth			
Vision Park Project			
External Clients			
Burnley Leisure – Service Level Agreement	✓		
Burnley Leisure – Audit Agreed for 2020/21	✓	✓	