

Appendix 2

Internal Audit Plan Progress Quarter 1

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	Y		
NFI	Y		
Charities			
Debts Write-Off	Y		
Fraud Risk Review			
Strategic Partner Performance Indicators			
<ul style="list-style-type: none"> Council Tax and NDR PI's 	Y		
<ul style="list-style-type: none"> Benefits PI's 	Y		
<ul style="list-style-type: none"> Sundry Debt PI's 	Y		
Finance & Property			
Benefits Calculation Check			
NDR			
Covid Grants	Y		
Creditors	Y		
Budget Monitoring			
Bank Reconciliation			
Fees and Charges			
General Ledger			
Building Repairs			
Related Party Interests	Y	Y	N/A
Information Governance			
IT (Information Technology) Continuity Plans			
Website and Digital Services			
MLUCLG Resilience Funding Action Plan			
Housing & Development Control			
Empty Homes Initiatives	Y		
Landlord Selective Licencing			
Legal & Democratic Services			
Elections	Y	Y	1
Streetscene			
Trade Waste			

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Audit	Started	Report Issued	Audit Score
Out of Hours Response			
Economy & Growth			
Charter Walk Procurement			
Markets			
External Clients			
Burnley Leisure – Service Level Agreement	Y	Y	N/A
Incident Reports			
Fuel Vouchers	Y		