

<b>ITEM NO</b>	[AgendaItem]
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## Internal Audit Opinion 2016 17 Appendix 2

Audit	Started	Report Issued	Audit Score
<b>Corporate Governance</b>			
Annual Governance Statement	✓	✓	NA (Satisfactory)
Risk Management			
Fraud Assessment	✓	✓	NA (Satisfactory)
Debts Write-Off	✓	✓	1
Charities;			
J W Shaw	✓	✓	1
Burnley Acorn Fund	✓	✓	1
Stocks Massey	✓	✓	1
Mayor's Charity	✓	✓	1
Strategic Partners Performance	✓		
National Fraud Initiative	✓		
<b>Fundamental Financial Systems</b>			
Benefits Calculation Check	✓	✓	1
Final Accounts	✓		
Bank Reconciliation			
Payroll	✓	✓	1
Treasury Management	✓		
<b>Services / Strategic / Cross-Cutting</b>			
Waste Management Contract	✓	✓	2

Audit	Started	Report Issued	Audit Score
Car Parking			
Flood Payments			
Time and Attendance	✓	✓	3
Recruitment and Selection			
Data Protection	✓		
Flare – Application			
Elections	✓	✓	1
Green Spaces & Amenities – Asset Control	✓		
<b>Incidents</b>			
Member Declaration	✓	✓	3
Outside Body	✓	✓	NA (Unsatisfactory)
Flood Grant	✓	✓	NA (Satisfactory)
Social Media	✓	✓	NA (Satisfactory)
<b>Contingency</b>			
Referendum	✓	✓	1
Empty Property Loans	✓		