

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	NA (Satisfactory)
Governance of Partnerships			
Charities			
J W Shaw	✓	✓	1
Mayor's Charity	✓	✓	1
Burnley Accorn Fund	✓	✓	1
Stocks Massey	✓	✓	1
Debts Write-Off	✓		
Strategic Partner Performance Indicators			
Regulation	✓	✓	2
Finance			
Benefits Calculation Check	✓		
Payment of Benefits	✓		
Bank Reconciliation			
Final Accounts	✓		
Payroll			
Budget Monitoring			
Council Tax			
General Ledger			
Creditors			
Payroll			
Income Management			
Treasury Management	✓	✓	1

Audit	Started	Report Issued	Audit Score
Regeneration & Planning Policy			
Burnley Indoor Market	✓	✓	2
Housing and Development Control			
Selective Licensing	✓		
Information Governance			
Data Protection			
iWorld – Application Control	✓		
Website	✓	✓	2
Green Spaces			
Cemetary and Crematorium	✓		
Asset Control	✓	✓	2
Governance, Law, Property and Regulation			
Elections			
County	✓	✓	1
Parliamentary	✓	✓	1
External Clients			
Burnley Leisure – Service Level Agreement	✓	✓	-