

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

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