

Audit	Started	Report Issued	Audit Score
Corporate Governance			
Annual Governance Statement	✓	✓	NA (Satisfactory)
Risk Management			
Fraud Assessment			
Debts Write-Off	✓		
Charities;			
J W Shaw	✓	✓	1
Burnley Acorn Fund	✓	✓	1
Stocks Massey	✓	✓	1
Mayor's Charity Account	✓	✓	1
Strategic Partners Performance	✓		
National Fraud Initiative	✓		
Fundamental Financial Systems			
Benefits Calculation Check	✓		
Final Accounts	✓		
Bank Reconciliation			
Payroll	✓		
Treasury Management			
Services / Strategic / Cross-Cutting			
Waste Management Contract	✓		
Car Parking			
Flood Payments			
Time and Attendance	✓		
Recruitment and Selection			
Data Protection			
Flare – Application			

Audit	Started	Report Issued	Audit Score
Elections	✓	✓	1
Green Spaces & Amenities – Asset Control			
Incidents			
Member Declaration	✓	✓	3
Outside Body	✓	✓	NA (Unsatisfactory)
Flood Grant	✓		
Contingency			
Referendum	✓	✓	1
Empty Property Loans	✓		