



Defer/drop (approved)										
Safeguarding	Communities	12								
Joint Working - Community Safety	Communities	10								
Asset Management Strategy	Neighbourhoods	10								
Energy Management vfm	Corporate	10								
Equality and Diversity	Governance	12								
IT Helpdesk	Resources	8								
Antisocial Behaviour	Communities	12								
Mutual Exchanges	Communities	8								
Corporate Risks	Summary of Internal Audit (IA) work									
1 Local plan	IA oversight through Risk Management Group									
2 Strategic sites	Langston Road Development audit									
3 Welfare reform	Housing Rents audit									
4 Finance – income	Off street car parking									
5 Economic development	IA oversight through Risk Management Group									
6 Data/ information	Advisory work on General Data Protection Regulations									
7 Business continuity	IT Disaster Recovery and Internal audit oversight of bcp									
8 Partnerships	Grants to Voluntary Organisations									
9 Safeguarding	Internal Audit preparatory work for safeguarding and Community Safety audits									
10 Housing Capital	Housebuilding audit started but to form part of 2017/18 Plan									