

Appendix 1 - Audit Plan Monitoring 2023/24
Progress as at June 2023

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
22/23 Right to Buy Conveyancing	Corporate Services	5	In progress	■						
IT Disaster Recovery	Corporate Services	10	In progress	■						
Qualis Commerical (c/f)	Chief Executive	12	Scoping							
KFC Housing rents and arrears	Housing & Property	15	Scoping							
Commercial rent and leases (c/f)	Housing & Property	20								
Public Interest Reports	Chief Executive	15								
Data analytics - contractor, consultants and agency staff	Corporate Services	10								
KFC Fixed Assets	Corporate Services	12								
Budgetary control	Corporate Services	15								
Housing - statutory H&S compliance	Housing & Property	12								
KFC Council Tax and Business Rates	Customer Services	15								
Tree strategy	Contracts and Technical	12								
Delivery of the Local Plan (c/f)	Planning	15								
Homelessness	Community Culture & Wellbeing	12								
TOTAL										

KFC = key financial control
c/f = carried forward