	Directorate	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
Quarter 1 and 2		1 12.11 = 2.31			<u> </u>	<u> </u>		T -		
Cyber security	Resources	16	Final report	n	n	n	Substantial	0	1	0
Health & Safety - Fire Risk Assessments	Communities	10	Final report	n	n	n	Moderate	0	2	0
Planning Applications	Governance	5	Draft report	n	n		Substantial	0	0	0
Health & Safety - Lone Working	Resources	10	In Progress	n	n					
Local Plan - internal resources	Neighbourhoods	5	In Progress	n						
House building	Communities	10	In Progress	n						
Community Safety - joint working	Communities	10	In Progress	n						
Income - Fleet Operations	Neighbourhoods	12	In Progress	n						
Payroll inc new HR/payroll system	Key Financial Control	14	Scoping							
Planned maintenance and major works	Communities	12	Scoping							
North Weald Airfield - establishment audit	Neighbourhoods	12								
Governance: St John's Road	Neighbourhoods	10								
Asset Management strategy	Neighbourhoods	10								
Quarter 3										
Commercial property - service charges	Neighbourhoods	12								
Income - card payments	Resources	15								
Contract register	Resources	15								
Agency staff	Resources	12								
Accounting system/General Ledger	Key Financial Control	10								
Debtors	Key Financial Control	12								
Capital projects programme	Resources	14								
Housing Benefits	Key Financial Control	10								
Safeguarding	Communities	10								
Leisure management contract	Neighbourhoods	12								
Quarter 4										
Business Continuity Planning	Neighbourhoods	10								
Anti Social Behaviour	Communities	12								
Equality Impact Assessments	Chief Executive	12								

HR absence management	Resources	12						
Complaints	Chief Executive	10						
Additional audits								
Health & Safety - Townmead Depot follow up	Neighbourhoods	5	In Progress	n				
						0	3	0