

**Appendix 1 - Audit Plan Monitoring 2021/22**  
**Progress as at July 2021**

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
<b>Quarter 1 and 2</b>										
Qualis Group Governance - c/f from 2020/21	Chief Executive	12	Draft report	■	■		substantial			
Council buildings and depots H&S compliance - c/f from 2020/21	Business Services	10	Draft report	■	■		moderate			
Housing H&S – gas safety - c/f from 2020/21	Housing and Property	15	In progress	■						
KFC: Payroll - c/f from 2020/21	Corporate Services	12	In progress	■						
Contract management - c/f from 2020/21	Contracts and Technical	20	In progress	■						
Strategic Governance - Qualis Management	Chief Executive	10								
Qualis Management KPIs and payment mechanisms	Chief Executive	10								
Housing Repairs- Qualis Management	Chief Executive	10								
IT Major Incident Management	Corporate Services	8								
KFC - Debtors	Customer Services	15								
Staff Recruitment	Corporate Services	15								
<b>Quarter 3 and 4</b>										
Safeguarding		10								
KFC: Housing Benefits	Customer Services	15								
Leisure Management contract	Contracts and Technical	12								
Feeder systems and reconciliations	Corporate Services	15								
Town centre projects	Economic Development	20								
Council housebuilding	Housing and Property	15								
Contract management	Contracts and Technical	20								
Contractor Health and Safety	Contracts and Technical	15								
KFC - Treasury Management	Corporate Services	10								
Section 106 agreements	Planning Services	12								
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

Key  
c/f = carried forward  
H&S = Health and Safety  
KFC = Key Financial Controls