

Appendix 1 - Audit Plan Monitoring 2023/24
Progress as at November 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	Final report	■	■	■	n/a	0	0	0
22/23 Cash and banking	Corporate Services	10	Final report	■	■	■	Substantial	0	3	1
22/23 Safes	Corporate Services	5	Final report	■	■	■	Reasonable	0	0	1
IT Disaster Recovery	Corporate Services	10	Final report	■	■	■	Substantial	0	3	0
KFC Housing rents and arrears	Housing & Property	15	In progress	■						
KFC Fixed Assets	Corporate Services	12	In progress	■						
Data analytics - purchase cards	Corporate Services	10	In progress	■						
Homelessness	Community Culture & Wellbeing	12	Scoping							
Qualis Commercial	Chief Executive	12	Scoping							
Public Interest Reports	Chief Executive	15								
Commercial rent and leases	Housing & Property	20								
Housing - statutory H&S compliance	Housing & Property	12								
Budgetary control	Corporate Services	15								
KFC Council Tax and Business Rates	Customer Services	15								
Tree strategy	Contracts and Technical	12								
Delivery of the Local Plan	Planning	15								

KFC = key financial control