	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										
Conflicts of interest	Governance	10	Final Report	n	n	n	Satisfactory	0	2	0
Depot Health & Safety	Neighbourhoods	12	Final Report	n	n	n	Limited	1	1	0
Car Parking (c/f from 15/16)	Neighbourhoods	10	In Progress	n						
Corporate Procurement (c/f from 15/16)	Resources	15	In Progress	n						
Cash and Banking	Resources	12	In Progress	n						
PIs - sickness absence (new audit)	Resources	6	In Progress	n						
Housing Health & Safety	Communities	12	In Progress	n						
E-invoices	Resources	6	In Progress	n						
Waste Management	Neighbourhoods	10	In Progress	n						
Quarter 2										
Treasury Management	Resources	10	In Progress	n						
IT Disaster recovery	Resources	10	Scoping							
Grants to Voluntary Organisations	Communities	8	Scoping							
Voids	Communities	10	Scoping							
Data Retention and Disposals	Corporate	15								
Project - Transformation	Corporate	6								
Asset Management Strategy	Neighbourhoods	10								
Performance Management - Neighbourhoods	Neighbourhoods	12								
Enforcement	Neighbourhoods	10								
Recruitment and Selection	Resources	10								
Quarter 3										
Energy Management vfm	Corporate	10								
Joint Working - Community Safety	Neighbourhoods	10								
Project - Langston Road	Neighbourhoods	10								
Project - New Homes	Communities	12								
Safeguarding	Communities	12								

Business Rates follow up	Key Financial Control	5					
Council Tax follow up	Key Financial Control	5					
Electoral Registration	Governance	10					
Planning Application Processes	Governance	8					
Equality and Diversity	Governance	12					
Quarter 4							
IT Helpdesk	Resources	8					
Contract Management	Corporate	15					
Payroll	Key Financial Control	12					
Housing Rents	Communities	10					
Mutual Exchanges	Communities	8					
Antisocial Behaviour	Neighbourhoods	12					
Key					1	3	0

c/f = carried forward

TofR = Terms of Reference