

Appendix 1 - Audit Plan Monitoring 2020-21
 Progress as at September 2020

	Service	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High Priority Recs	Medium Priority Recs	Low Priority Recs
IT - active directory management	Business Services	10	In progress							
IT - storage area network	Business Services	10	Scoping							
Governance - Qualis	Chief Executive	12	Scoping							
KFC: Accounts Payable	Business Services	12	Scoping							
KFC: Payroll	Business Services	12	Scoping							
Housing H&S – gas safety	Housing and Property	15								
KFC: Treasury Management	Business Services	12								
IT Disaster recovery	Business Services	10								
Business continuity: assist Council wide lessons learnt review	Business Services	10								
H&S compliance - council buildings and depot compliance	Housing and Property	20								
Contract management including exit strategies	Contracts and Technical	20								
Qualis Commercial	Chief Executive	15								
							TOTAL	0	0	0

Key
 H&S = Health and Safety
 KFC = Key Financial Controls
 vfm = Value for Money