

PROGRESS AGAINST 2015/16 INTERNAL AUDIT PLAN					Status at 28/08/15		
		Final report issued	Draft report issued	Feedback process in progress	Fieldwork in progress	Brief issued	Possibly defer or cancel
1	New Cash Till Arrangements				x		
2	Payroll						
3	Implementing CIL						
4	Key Financial Systems						
5	Council Tax/NDR						
6	Council Tax Housing Benefit						
7	Procurement & Contracting						
8	Agency Staff, Contracting & Consultants						
9	Environmental Health						
10	Dunbrik		x				
11	Organisational Effectiveness and HR Strategy			x			
12	Projects Regarding Additional Income		x				
13	Peer Service Review Process						
14	Members Allowance						
15	Corporate Fraud Post DWP Proposals				x		
16	IT Systems						
17	Community Grants	x					
18	Economic Development						
19	Section 106 & Affordable Housing						
20	Planning Pre-Applications					x	
21	Corporate & Service IT Applications		x				
22	Car Parks						
23	Electoral Service						
	Total	1	3	1	2	1	0
	COMPARATIVE POSITION SEPT 2014	0	0	0	4	3	1

In addition to the above, we have two investigations at draft report stage