

Audit Title	Audit Risk Index (pre-audit review) High (H), Medium (M), Low (L)	Audit Risk Index (post-audit review) High (H), Medium (M), Low (L)	Audit status	Evaluation Assessment	Testing Assessment	Date of Final Report	Date of Response	Total No. of recommendations (graded 1-4)	No. of Grade 1 recommendations - immediate action *	No. of Grade 1 recommendations fully implemented	No. of Grade 2 recommendations - action within 1 month **	No. of Grade 2 recommendations fully implemented	No. of Grade 1 or 2 recommendations outstanding/in progress
2021/22 Internal Audit Reviews:													
Accounting for Fixed Assets	H	H	Final Report Issued	Adequate	Adequate	11.10.21	18.10.21	9	0	-	0	-	0
Accounting System	H	In progress	In Progress										
Cash Collection & Banking	H	n/a	At draft	Adequate	Adequate			6	0		0		0
Fleet Management	H	H	Final Report Issued	Adequate	Adequate	02.12.2021	23.11.21	9	0	-	0	-	0
Strategic Planning	H	H	Final Report Issued	Adequate	Adequate	12.11.2021	12.10.21	8	0	-	0	-	0
Construction & Maintenance	M	M	Final Report Issued	Limited	Limited	23.11.2021	18.10.21	15	0	-	1	1	0
Housing Benefits & Council Tax Support	H	H	At draft	Adequate	Limited			14	0		4		4
Local Taxation (Council Tax and NNDR)	H	H	At draft	Limited	Limited			32	0		11		11
Case Management	H	H	At draft	Adequate	Adequate			6	0		0		0
Developers Contributions/CIL	H	H	At draft	Adequate	Adequate			9	0		0		0
Bank Reconciliation Interim FUR	H	H	Final Report Issued	Limited	Adequate	21.02.2022	14.02.2022	2	0	-	1	-	1
Information Legislation	H	H	Final Report Issued	Adequate	Adequate	11.02.2022	03.02.2022	6	0	-	0	-	0
One Horton Heath FUR	H	In progress	In Progress										
Corporate Governance	H	H	Completed	n/a	n/a	n/a	n/a	0	0	-	0	-	0
Accounts Receivable	H	In progress	In Progress										
Planning Fees FUR	H	H	At draft	n/a	n/a			2	0	-	1	-	1
Total 2021/22								118	0	0	18	1	17
2020/21 Internal Audit Reviews:													
Building Control Partnership	M	M	Final Report Issued	Adequate	Limited	18.06.2021	01.06.2021	5	0	-	1	0	1
Commercial Rents FUR	H	H	Final Report Issued	n/a	n/a	18.06.2021	18.06.2021	15	0	-	2	2	0
Payroll	H	H	At draft	Limited	Limited			2	0	-	2	0	2
Total 2020/21								22	0	0	5	2	3
2019/20 Internal Audit Reviews with outstanding recommendations													
Accounting for Fixed Assets - Land & Property	H	H	Final report issued	Limited	Limited	02.06.20	27.07.20	7	0	-	1	0	1
Total 2019/20								7	0	0	1	0	1
Total (overall)								147	0	0	24	3	21