

South Somerset District Council Audit Plan Progress 2015/16 - Qtr 1 Update (as at 12 Aug)

APPENDIX B

Audit Type	Audit Title	Quarter	Status	Opinion	No. of recs	Major - Recommendations - Minor				
						5	4	3	2	1
Follow Up	Printing & Copying Follow Up	1	Final	Non Opinion	0	0	0	0	0	0
Follow Up	Streetscene Enforcement Follow Up	1	Final	Non Opinion	0	0	0	0	0	0
Governance, Fraud &	Expenses & Reimbursements Fraud Prevention	1	Draft		0	0	0	0	0	0
Grant Certification	Boden Mill & Chard Regeneration Scheme Statement of Accounts	1	Final	Non Opinion	0	0	0	0	0	0
ICT	Mobile and Remote Working_SSDC	1	In Progress		0	0	0	0	0	0
Governance, Fraud &	Yeovil Cemetery & Crematorium Annual Accounts	1	Final	Non Opinion	0	0	0	0	0	0
Operational	Aged Debt Management	1	Moved to Qtr 3		0	0	0	0	0	0
Operational	Civil Contingencies & Disaster Recovery Themed Audit	1	In Progress		0	0	0	0	0	0
Governance, Fraud &	Lean Thinking Benefit Realisation	2			0	0	0	0	0	0
ICT	Telephony	2			0	0	0	0	0	0
Operational	Yeovil Innovation Centre	2	In Progress		0	0	0	0	0	0
Operational	Council Tax Collection	2			0	0	0	0	0	0
Operational	Private Sector Housing - Environmental Health	2	In Progress		0	0	0	0	0	0
Operational	S106 Discharge of Planning Obligations	2			0	0	0	0	0	0
Operational	Key Income Stream Management	2			0	0	0	0	0	0
Operational	Housing & Council Tax Benefit	2			0	0	0	0	0	0
Governance, Fraud &	Leisure Centre / Hub Contract Compliance	3			0	0	0	0	0	0
Governance, Fraud &	Contract Compliance - PPR Compliance	3			0	0	0	0	0	0
ICT	Physical and Environmental Controls	3			0	0	0	0	0	0
Operational	NDR - New Business Rates System	3	In Progress - Moved to Qtr 1		0	0	0	0	0	0
Operational	New Payroll System	3			0	0	0	0	0	0
Operational	Asset Register & Land Record Management	3			0	0	0	0	0	0
Governance, Fraud &	Imprest Accounts	4			0	0	0	0	0	0
Governance, Fraud &	Risk Strategy & TEN Risk Management	4			0	0	0	0	0	0
Operational	Property Services	4			0	0	0	0	0	0
Operational	Ninesprings Cafe	4			0	0	0	0	0	0
Governance, Fraud &	Mobile and Remote Working_H&S	4			0	0	0	0	0	0