

South Somerset District Council Audit Plan Progress 2015/16 - Qtr 3 Update (as at 27 Jan)

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 & Corruption	Expenses & Reimbursements Fraud Prevention	1	Final	Reasonable	4	0	0	4	0	0
Governance, Fraud & Corruption	Yeovil Cemetery & Crematorium Annual Accounts	1	Final	Non Opinion	0	0	0	0	0	0
Grant Certification	Boden Mill & Chard Regeneration Scheme Statement of Accounts 2015-16	1	Final	Non Opinion	0	0	0	0	0	0
ICT	Mobile and Remote Working_SSDC	1	Final	Reasonable	5	0	0	5	0	0
Operational	NDR - New Business Rates System	1	Final	Reasonable	6	0	0	3	3	0
Operational	Business Continuity	1	Final	Reasonable	4	0	0	4	0	0
Governance, Fraud & Corruption	Lean Thinking Benefit Realisation	2	Removed		0	0	0	0	0	0
ICT	Telephony	2	Final	Reasonable	6	0	1	5	0	0
Operational	Private Sector Housing - Environmental Health	2	Final	Substantial	1	0	0	0	1	0
Operational	Yeovil Innovation Centre	2	Discussion Document		0	0	0	0	0	0
Operational	Council Tax Collection	2	In Progress		0	0	0	0	0	0
Operational	S106 Discharge of Planning Obligations	2	In Progress		0	0	0	0	0	0
Operational	Key Income Stream Management	2	In Progress		0	0	0	0	0	0
Operational	Housing & Council Tax Benefit	2	Not started		0	0	0	0	0	0
Governance, Fraud & Corruption	Contract Compliance - PPR Compliance	3	Not started		0	0	0	0	0	0
Governance, Fraud & Corruption	Leisure Centre / Hub Contract Compliance	3	Removed		0	0	0	0	0	0
ICT	Physical and Environmental Controls	3	Not started		0	0	0	0	0	0
Operational	New Payroll System	3	In Progress		0	0	0	0	0	0
Operational	Asset Register & Land Record Management	3	In Progress		0	0	0	0	0	0
Operational	Aged Debt Management	3	Not started		0	0	0	0	0	0

Governance, Fraud & Corruption	Imprest Accounts	4	In Progress		0	0	0	0	0	0
Governance, Fraud & Corruption	Ninesprings Cafe	4	In Progress		0	0	0	0	0	0
Governance, Fraud & Corruption	Property Services	4	Not started		0	0	0	0	0	0
Operational	Mobile and Remote Working_H&S	4	In Progress		0	0	0	0	0	0
Operational	Risk Strategy & TEN Risk Management	4	Not started		0	0	0	0	0	0