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| --- | --- | --- | --- | --- |
| Annual Governance Statement  | 1 | 15 | To support the 2021 Annual Governance Statement | Annual Governance Statement (AGS) |
| Anti-Fraud & Corruption | ALL | 1 | Review and update of probity policies | AGS |
| **Customer Services** |   |   |   |   |
| Revenues and Benefit project support  | ALL | 2.5 | Proactive support to assist with the aligning of processes.  | Business plans / transformation |
| **ICT**  |   |   |   |   |
| Project support  | 1&2 | 15 | Proactive support to assist with Digital Strategy project  | Corporate Plan project |
| **Streetscene / Neighbourhoods** |   |   |   |   |
| Workshop records management  | 1 | 10 | Risk based review with specific focus on the recharging process for differing aspects of the service. | Operational risk register |
| **Planning / Development Control** |   |   |   |   |
| COVID - Grant assurance / COVID recovery fund / business loans | ALL | 6 | Continued support with grants / BEIS liaison and provision of eligibility requests. | AGS |
| **Commercial & Assets**  |   |   |   |   |
| Utilities management | 1 | 15 | Risk based review | Operational risk register / Value for Money  |
| Project support  | ALL | 5 | Proactive support to assist corporate plan projects (Town Deal / SRBC extra care scheme) | Corporate Plan projects |
| Safeguarding  | 1 | 10 | Deferred from 21/22. Awareness / compliance review | Operational risk register |
| Community Hubs / Boost Fund | 1&4 | 5 | Proactive support to assist with the development of process / review of compliance Q4 | Corporate plan project |
| Absence Management | 2 | 10 | Awareness / compliance review of new shared policy | Operational risk register |
| **GOVERNANCE**  |   |  |   |   |
| Code of Conduct | 2 | 5 | Awareness / compliance review | AGS |
| VAT | 2 | 10 | Risk based review | Operational risk register |
| **GENERAL AREAS** |  |  |  |  |
| Post Audit Reviews | ALL | 2.5 | Follow up of agreed actions |   |
| Contingency / Irregularities  | ALL | 2.5 | Unplanned reviews / contingency |   |
| PSIAS - PEER REVIEW | ALL | 2.5 | Peer Review process |   |
| Residual Work from 21.22 | 1 | 15 | Finalise 21/22 reviews |   |
| Committee Reporting / Effectiveness Review | All  | 5 | Preparation of reports and attendance at Audit & Standards Committee |   |
| **TOTALS** |   | **137** |  |   |