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| **CORPORATE** |  |  |  |  |
| Anti-Fraud & Corruption | ALL | 1 | Review and update of probity policies | Annual Governance Statement |
| National Fraud Initiative | 3 | 5  | Submission of data for the 2022 exercise  |  Annual Governance Statement |
| COVID - Grant assurance  | ALL | 6.5 | Continued support with grants / BEIS liaison | Annual Governance Statement |
| **CUSTOMER AND DIGITAL** |  |  |  |  |
| **Customer Services** |   |   |   |   |
| Revenues and Benefit project support  | ALL | 2.5 | Proactive support to assist with the aligning of processes.  | Business plans / transformation |
| **ICT**  |   |   |   |   |
| Vulnerabilities Management | 4 | 15 | Risk based review | Operational |
| ICT Support | 3 | 10 | Proactive support  | Operational |
| **Neighbourhoods** |   |   |   |   |
| Waste Services  | 3 | 15  | Risk based review of in-house service, including commercial waste  |  Operational  |
| Water and open spaces management | 4 | 15  | Risk based review |  Operational  |
| **PLANNING & DEVELOPMENT** |   |   |   |   |
| Community Infrastructure Levy | 3 | 15  | Deferred from 21/22 – risk-based review |  Operational  |

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| **COMMERCIAL & ASSETS** |   |   |   |   |
| Project support  | ALL | 1.5 | Proactive support  | Corporate Plan projects |
| **COMMUNITIES** |  |  |  |  |
| Boost / Boost plus / Leisure Local Grants | 4 | 10 | Compliance review. | Corporate plan project |
| **DELIVERY AND CHANGE** |  |  |  |  |
| Key Strategic Contract and Partnerships | 4 | 10 | Compliance review.  | Strategic Risk Register |
| Payroll  | 4 |  15 | Risk based review. New system operational |  Operational  |
| Business Grants  | 3&4 | 15 | Proactive support with the development of grant process / Compliance review | Corporate Plan |
| **GOVERNANCE**  |   |  |   |   |
| General Data Protection Regulations | 4 | 10  | Risk based review. In depth review on data retention.  |  Operational / Strategic Risk Register |
| **SHARED FINANCIAL SERVICES** |  |  |  |  |
| External funding | 4 | 10  | Compliance with grant conditions.  |  Operational / Strategic Risk Register |
| **GENERAL**  |  |  |  |  |
| 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 |   |
| Internal Audit Effectiveness review | 4 | 3  | IA Effectiveness review |   |
| Committee Reporting / Effectiveness Review | All  | 5 | Preparation of reports and attendance at Audit & Standards Committee |   |
| **TOTALS** |   | **172** |  |   |