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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** |  |  |