|  |  |  |  |
| --- | --- | --- | --- |
| **CORPORATE** |  |  |  |
| Annual Governance Statement | 1 | Complete | Not applicable |
| Anti-Fraud & Corruption | ALL | On-going over the 12 months | Not applicable |
| COVID - Grant assurance | ALL | On-going over the 12 months | Not applicable |
| **CUSTOMER AND DIGITAL** |  |  |  |
| **Customer Services** |  |  |  |
| Project Support | ALL | On-going over the 12 months | Not applicable |
| **ICT** |  |  |  |
| Project support | ALL | On-going over 12 months | Not applicable |
| **Neighbourhoods** |  |  |  |
| Workshop records management | 1 | Complete | Adequate |
| **COMMERCIAL AND ASSETS** |  |  |  |
| Utilities management | 1 | Complete | Limited |
| Project support | ALL | On-going over 12 months | Not applicable |
| **COMMUNITITES** |  |  |  |
| Safeguarding | 1 | Complete | Substantial |
| Community Hubs / Boost Fund | 1 | Pro active support provided | Not applicable |
| **CHANGE AND DELIVERY** |  |  |  |
| Absence Management | 2 | In progress |  |
| **GOVERNANCE** |  |  |  |
| Code of Conduct | 2 | In progress |  |
| **SHARED FINANCIAL SERVICES** |  |  |  |
| VAT | 2 | In progress |  |
| **GENERAL AREAS** |  |  |  |
| Post Audit Reviews | ALL | On-going over 12 months | Not applicable |
| Contingency / Irregularities | ALL | On-going over 12 months | Not applicable |
| PSIAS – Peer Review | ALL | On-going over 12 months | Not applicable |
| Residual Work from 21.22 | 1 | Complete |  |
| Committee Reporting | All | On-going over 12 months | Not applicable |