|  |  |  |  |
| --- | --- | --- | --- |
| **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 |