|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CORPORATE AREAS** | | | | | | |
| Annual Governance Statement | 1 | 15 | To support the Annual Governance Statement | | AGS | |
| Anti-Fraud & Corruption | ALL | 1 | Review and update of probity policies | | AGS | |
| NFI | 1&2 | 2.5 | Review / Investigation of 2022 matches | | AGS | |
| **CUSTOMER & DIGITAL** | | | | | | |
| **Customer Services** |  |  | |  | |  |
| Revenues and Benefit project support | 1&2 | 2.5 | Proactive support to assist with the aligning of processes. | | Business plans / transformation | |
| Council Tax | 2 | 5 | Review of new shared policies | | Operational risk | |
| Debtors | 1 | 5 | In depth review of the aged debt process | | Operational risk | |
| CAPITA migration | 1 | 10 | Review of system implementation | | Operational risk | |
| **ICT** |  |  |  | |  | |
| Review - TBD | 2 | 15 | Reviews to be determined with SCC | |  | |
| **Neighbourhoods** |  |  |  | |  | |
| Closed Graveyards | 2 | 15 | To review the management of operational risks | | Operational risk | |
| **PLANNING & DEVELOPMENT** | | | | | | |
| Building Control | 1 | 15 | To review the management of operational risks | | Operational risk | |
| **COMMERCIAL & PROPERTY** | | | | | | |
| Commercial Directorate Development Group | 1&2 | 2.5 | Pro-active support | | Operational risk registers | |
| Project support | 1&2 | 2.5 | Proactive support to assist corporate plan projects (Town Deal / SRBC extra care scheme) | | Corporate Plan projects | |
| **CHANGE AND DELIVERY** | | | | | | |
| Performance Management / Data Quality | 1 | 10 | Review of PIs based on risk profile. | | AGS / Corporate Plan | |
| Driver checks | 2 | 5 | Review to ascertain level of compliance with insurers expectations | | Operational risk | |
| **GOVERNANCE** | | | | | | |
| General Data Protection Regulations | 2 | 10 | Risk based review. In depth review on aspect of legislative requirements | | AGS / operational risk | |
| **GENERAL AREAS** | | | | | | |
| Post Audit Reviews | ALL | 5 | Follow up of agreed actions | | To ensure actions are implemented as intended | |
| Contingency / Irregularities | ALL | 2.5 | Unplanned reviews / contingency | | To undertaken unplanned work | |
| PSIAS – Peer Review | ALL | 2.5 | Peer Review process | | To ensure compliance with PSIAS | |
| Residual Work from 2022-2023 | 1 | 10 | Finalise 22/23 reviews | |  | |
| Committee Reporting / Effectiveness Review | All | 5 | Preparation of reports and attendance at Governance Committee | |  | |
| **TOTALS** |  | **141** |  | |  | |