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| **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** |  |   |