|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CORPORATE AREAS** | | | | |
| Anti-Fraud & Corruption | ALL | 1 | Review and update of probity policies | AGS |
| NFI | ALL | 2.5 | Review / Investigation of 2022 matches | AGS |
| **CUSTOMER & DIGITAL** | | | | |
| **Customer Services** |  |  |  |  |
| Write off processes | 3 | 5 | Risk based review | Financial risk |
| **ICT** |  |  |  |  |
| Back up and Disaster Recovery | 4 | 15 | Risk based review | Operational risk / Corporate risk register |
| **PLANNING & PROPERTY** | | | | |
| CIL | 3 | 15 | Risk based review | Operational risk |
| Project support | ALL | 2.5 | Proactive support to assist corporate plan projects (Town Deal / SRBC extra care scheme) | Corporate Plan projects |
| **COMMUNITIES** | | | | |
| Housing Standards | 4 | 15 | Risk based review | Operational risk |
| **CHANGE AND DELIVERY** | | | | |
| Business Grants | 4 | 10 | Risk based review | Corporate Plan Projects |
| **COMMUNICATIONS AND VISITOR ECONOMY** | | | | |
| Event Management | 4 | 15 |  |  |
| **GOVERNANCE** | | | | |
| Risk Management | 4 | 10 | To be undertaken by Wyre Council (reciprocal arrangement) | Governance Framework |
| Management of assets (inventories) | 3 | 10 | Compliance with new policy / insurance implications | Governance Framework |
| **FINANCE** | | | | |
| Bank Reconciliation & cash flow forecasting | 4 | 15 | Assurance following EA recommendations / pre treasury processes | Financial risk |
| **GENERAL AREAS** | | | | |
| Post Audit Reviews | ALL | 5 | Follow up of agreed actions |  |
| Contingency / Irregularities | ALL | 2.5 | Unplanned reviews / contingency |  |
| Internal Audit Effectiveness Review | 4 | 5 |  |  |
| Committee Reporting / Effectiveness Review | All | 5 | Preparation of reports and attendance at Governance Committee |  |
| **TOTALS** |  | **133** |  |  |