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| **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** |  |   |