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| **CORPORATE AREAS** |
| Annual Governance Statement  | 1 | Complete | Not applicable |
| Anti-Fraud & Corruption | ALL | On-going over the 12 months | Not applicable |
| NFI | ALL | On-going over the 12 months | Not applicable |
| **CUSTOMER & DIGITAL**  |
| **Customer Services** |   |   |   |
| Revenues and Benefit project support  | ALL | On-going over the 12 months | Not applicable |
| Council Tax | 2 | In progress |  |
| Sundry Debtors – Aged Debts | 1 | Complete | Limited |
| CAPITA migration | 1 | To be deferred |  |
| **ICT**  |  |  |   |
| Physical Security | 2 | In progress |  |
| **Neighbourhoods** |   |   |   |
| Closed Graveyards | 2 | To be deferred |  |
| **PROPERTY AND PLANNING**  |
| Building Control | 1 | Complete | Adequate |
| Commercial Directorate Development Group | ALL | On-going over the 12 months | Not applicable |
| Project support  | ALL | On-going over the 12 months | Not applicable |
| **CHANGE AND DELIVERY** |
| Performance Management / Data Quality | 1 | Complete | Adequate |
| Driver Licence checks | 2 | In progress |  |
| **GOVERNANCE**  |
| General Data Protection Regulations | 2 | In progress |  |
| **GENERAL AREAS** |
| Post Audit Reviews | ALL | On-going over the 12 months | Not applicable |
| Contingency / Irregularities  | ALL | On-going over the 12 months | Not applicable |
| PSIAS – Peer Review | ALL | Complete | Not applicable |
| Residual Work from 2022-2023 | 1 | Complete | Not applicable |
| Committee Reporting / Effectiveness Review | All | On-going over the 12 months | Not applicable |