|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 / fraud alerts | AGS |
| NFI | 1&2 | 2.5 | Review / Investigation of 2024 matches | AGS |
| **CUSTOMER & DIGITAL** | | | | |
| **Customer Services** |  |  |  |  |
| Sundry Debtors | 2 | 10 | Key Financial System – focus on raising invoices within Services | Operational risk |
| **ICT** |  |  |  |  |
| Corporate Network access | 2 | 7.5 | Management of active directory, third party and member access | Operational risk |
| **Streetscene / Neighbourhoods** |  |  |  |  |
| Fuel consumption | 2 | 15 | Risk based review | Operational / financial / fraud risk |
| **PROPERTY AND PLANNING** | | | | |
| **Development Management** |  |  |  |  |
| Development Management | 2 | 15 | Risk based review | Operational risk |
| Project Support - CIL | 1 & 2 | 2.5 | Pro active support | Operational / Financial risk |
| **Assets and Property** |  |  |  |  |
| CCTV | 1 | 15 | Compliance with the Code of Practice | Compliance review |
| **COMMUNITIES** | | | | |
| Holiday activities and food | 1 | 15 | Risk based review | Operational |
| **CHANGE AND DELIVERY** | | | | |
| UKSPF Funding | 1 | 15 | Governance review | Corporate plan |
| **GOVERNANCE** | | | | |
| Gifts and Hospitality | 1 | 5 | Review of compliance with code of conduct  (members) | AGS |
| **GENERAL AREAS** | | | | |
| Post Audit Reviews | ALL | 5 | Follow up of agreed actions |  |
| Contingency / Irregularities | ALL | 2.5 | Unplanned reviews / contingency |  |
| Residual Work from 2023-2024 | 1 | 10 | Finalise 23/24 reviews |  |
| Committee Reporting / Effectiveness Review | All | 5 | Preparation of reports and attendance at Governance Committee |  |
| **TOTALS** |  | **141** |  |  |