

Appendix 1

| WORK AREA | Risk | Days |
|--|----------|------------|
| SOUTH RIBBLE COUNCIL | | |
| CORPORATE AREAS | | |
| Annual Governance Statement | N/A | 20 |
| Assurance Mapping | N/A | 10 |
| Anti-Fraud & Corruption | N/A | 10 |
| NFI | N/A | 5 |
| Corporate Complaints | High | 10 |
| RESOURCES & TRANSFORMATION | | |
| Finance | | |
| Income Collection & Receipt | High | 25 |
| Credit Cards | High | 10 |
| Democratic Services | | |
| Ethical Culture Review | High | 10 |
| HR Services | | |
| Absence Management | Medium | 10 |
| Customer & Digital | | |
| GDPR Implementation | N/A | 5 |
| GDPR Compliance Reviews | High | 10 |
| Council Tax | High | 5 |
| NNDR | High | 5 |
| Housing Benefits | High | 5 |
| ICT Review | CRITICAL | 20 |
| REGENERATION & GROWTH | | |
| Neighbourhoods & Development | | |
| My Neighbourhoods Processes c/f from 2018/19 | High | 10 |
| Environmental Enforcement | High | 15 |
| Leases / Licences to Community Centres etc. | High | 10 |
| Parks & Neighbourhoods | | |
| Car Park Management / Enforcement | High | 10 |
| Tree Inspections & Maintenance | High | 10 |
| GENERAL AREAS | | |
| Project Support | | 20 |
| Residual work 2018/19 | | 10 |
| Risk & Control Self-Assessment | | 10 |
| Post Audit Reviews | | 5 |
| Contingency / Irregularities | | 10 |
| Governance Committee | | 10 |
| Areas of work to be identified | | 60 |
| SOUTH RIBBLE SUB-TOTAL | | 340 |

Appendix 1

| SHARED SERVICES | | |
|---|------|------------|
| SHARED FINANCIAL SERVICES | | |
| Creditors | High | 20 |
| Procurement | High | 30 |
| Money Laundering | High | 20 |
| Financial Systems | High | 20 |
| - Payroll | | |
| - Main Accounting | | |
| NFI Data Matching Reviews of Financial Matches inc. Creditors / Payroll / Housing Benefits | | 10 |
| | | |
| General Areas | | |
| Residual Work from 2017/18 | | 5 |
| Risk & Control Self Assessment (GRACE) | | 5 |
| Post Audit Reviews | | 5 |
| Contingency / Irregularities | | 5 |
| SHARED SERVICES SUB TOTAL | | 120 |