

Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Standards Committee	Comments
Council Wide	Delivery of Savings Target	High	Final Report Issued	Satisfactory	Satisfactory	28/11/2017	Brought Forward from 2016/17 plan
Council Wide	ICT Business Process follow up	High	Audit in Progress				
Council Wide	Capital Programme	High	Draft Report Issued				
Council Wide	Contract Management	High	Planned				
Council Wide	Gifts and Hospitality	High	Planned				Terms of Reference issued
Council Wide	Information Governance	High	Consultancy				Reported in annual report
Council Wide	Members Allowances and Expenses	Medium	Audit in Progress				
Council Wide	Post Project Reviews	High	Planned				Terms of Reference issued
Council Wide	Procurement	High	Planned				
Council Wide	Legacy software	High	Audit in Progress				
Council Wide	Data Protection	High	Cancelled				Cancelled based on updated client risk
Council Wide	Critical ICT systems back up	High	Audit in Progress				New Activity
Development Services	Community Infrastructure Levy	High	Planned				Agreed with manager to commence Q4
Development Services	Licensing (Business Licences)	Medium	Planned				To progress Q4
Customer Services	Homelessness	Medium	Deferred				Defer to 18/19 plan to ensure consideration of
Customer Services	Discretionary Housing Payments	Medium	Final Report Issued	Substantial	Satisfactory	06/02/2018	
Customer Services	Multi Services Contract	High	Final Report Issued	Not Applicable	Not Applicable	28/11/2017	
Customer Services	The Pulse Dursley	Medium	Audit in Progress				
Finance	Housing Revenue Account (HRA) Balances final follow up	High	Final Report Issued	Not Applicable	Not Applicable	12/09/2017	Brought Forward
Finance	Budget Setting	High	Audit in Progress				
Finance	Cash and Bank	High	Audit in Progress				
Finance	General Ledger	High	Audit in Progress				
Finance	National Non Domestic Rates (NNDR)	High	Final Report Issued	Satisfactory	Satisfactory	28/11/2017	
Council Wide	IT Disaster Recovery follow up	High	Audit in Progress				
Finance	Benefits Uprating 2017/18	High	Final Report Issued	Substantial	Substantial	12/09/2017	
Finance	Council Tax Opening Debit - 2017/18	High	Final Report Issued	Satisfactory	Satisfactory	12/09/2017	
Finance	Local Government Pension Scheme Regulations (LGPS) Regulations 2014	High	Final Report Issued	Satisfactory	Limited	12/09/2017	Brought Forward from 2016/17 plan
Tenant & Corporate Services	Response Repairs Contract	High	Final Report Issued	Satisfactory	Satisfactory	12/09/2017	Brought Forward from 2016/17 plan
Tenant & Corporate Services	Brimscombe Port Redevelopment	High	Final Report Issued	Satisfactory	Satisfactory	12/09/2017	
Council Wide	Banks Automated Clearing System (BACS)	High	Final Report Issued	Satisfactory	Satisfactory	04/07/2017	
Council Wide	Network Access Controls	High	Final Report Issued	Satisfactory	Satisfactory	12/09/2017	Brought Forward from 2016/17 plan
Council Wide	Sub Rooms	High	Audit in Progress				New Activity