Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Standards Committee	Comments
Council Wide	ICT Action Plan	1	Planned				Brought Forward from 18/19 plan.
Council Wide	Annual Governance Statement review of 2018-19 assurance statements	1	Planned				
Council Wide	Freedom of Information	2	Planned				
Council Wide	Local Government Association Peer Review	1	Planned				
Council Wide	Risk and Performance Reporting	1	Planned				
Council Wide	LGA and Workforce Plan transitional arrangements	2	Planned				
Council Wide	Capital Programme	1	Planned				
Development Services	Gloucestershire Building Control Partnership	2	Audit in Progress				
Development Services	Planning Applications	1	Planned				
Development Services	Private Sector Housing (empty homes)	2	Audit in Progress				
Customer Services	Business Continuity	1	Consultancy				Brought Forward from 18/19 plan. Consultancy ongoing within 2019/20. Outcomes to be reported at year end.
Customer Services	Council Tax Support Scheme	2	Planned				
Customer Services	Complaints Handling	2	Planned				
Customer Services	Creditors - New Suppliers, Vendor Changes and Invoice Control	1	Planned				
Customer Services	Small Business Rate Relief	2	Planned				
Customer Services	Multi Services Contract	1	Planned				
Finance	Medium Term Financial Plan	1	Audit in Progress				Audit to be delivered across 2019/20 to ensure all relevant areas covered. Outcomes to be reported in April 2020.
Finance	VAT Outputs	2	Final Report Issued	Satisfactory	Satisfactory	08/10/2019	
Tenant & Corporate Services	HRA Delivery Plan - Budget Savings	1	Planned				
Tenant & Corporate Services	Housing Stock Void Management	2	Final Report Issued	Satisfactory	Satisfactory	08/10/2019	
Tenant & Corporate Services	Leavers Process	1	Planned				
Tenant & Corporate Services	Littlecombe Scheme	2	Audit in Progress				
Tenant & Corporate Services	Local Government Transparency Code	2	Final Report Issued	Satisfactory	Satisfactory	08/10/2019	