

Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Standards Committee	Comments
Council Wide	Local Government Association Peer Review	1	Planned				Brought Forward from 20/21 plan.
Council Wide	Risk Management	1	Review in Progress				The activity replaces the previously deferred 'risk and performance reporting' review.
Council Wide	Business Continuity Lessons Learned	1	Planned				
Transformation and Change	Fit for the Future	1	Planned				
Place	Private Sector Housing (Empty Homes) - Limited Assurance Follow Up	1	Planned				
Place	Canal Project Budget Management	1	Planned				
Place	Planning Applications	1	Audit in Progress				Brought Forward from 20/21 plan. To be reported to Audit and Standards Committee in November 2021.
Place	Planning Service	1	Audit in Progress				New activity. To be reported to Audit and Standards Committee in November 2021.
Resources	Carbon Neutral 2030	1	Planned				Brought Forward from 20/21 plan.
Resources	Creditors - Limited Assurance Follow Up	1	Planned				
Resources	Procurement and Contract Management Follow Up	1	Planned				
Resources	ICT Service Desk	1	Final Report Issued	Not Applicable	Not Applicable	28/09/2021	Brought Forward from 20/21 plan.
Resources	ICT Infrastructure Strategy	1	Planned				Brought Forward from 20/21 plan.
Resources	Council Tax	2	Planned				
Resources	Grant Payments - Post Payment Assurance	1	Review in Progress				
Resources	Green Homes Grant Local Authority Delivery Scheme - Phase 1a	1	Audit in Progress				
Resources	Green Homes Grant Local Authority Delivery Scheme - Phase 1b	1	Audit in Progress				New activity. Second phase.
Resources	Lost Sales, Fees and Charges - Claim Three	1	Final Report Issued	Not Applicable	Not Applicable	28/09/2021	
Resources	Purchase Cards	2	Planned				
Resources	Social Housing Decarbonisation Fund Demonstrator	1	Planned				
Resources	Test and Trace Support Scheme - Main Scheme	1	Audit in Progress				
Resources	Test and Trace Support Scheme - Discretionary Scheme	1	Planned				New activity.
Resources	Facilities Management	2	Planned				
Resources	Compliance with Gov Standards	1	Audit in Progress				
Resources	Incident Management Process	1	Planned				
Resources	Change Management Process	1	Planned				
Resources	Disaster Recovery and Business Continuity - Limited Assurance Follow Up	1	Planned				
Communities	Tenant Engagement	1	Planned				
Communities	Anti-social Behaviour Management	1	Planned				Brought Forward from 20/21 plan.
Communities	Electrical Works Contract - Limited Assurance Follow Up	1	Planned				
Communities	Stratford Park Leisure Centre	1	Audit in Progress				Brought Forward from 20/21 plan.
Communities	Cleaner Estates Strategy (Refuse)	2	Planned				
Communities	Housing Advice	1	Planned				
Communities	Housing Revenue Account (HRA) Delivery Plan	1	Planned				
Communities	Safeguarding	1	Planned				
Communities	Voids Management	1	Audit in Progress				Change from priority 2 to priority 1, following 21/22 in year risk assessment update.
Exempt	Exempt	1	Final Report Issued	Limited	Limited	28/09/2021	