

## 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 19/20 plan. Interim report confirming 19/20 position issued to Committee in July 20. Audit review to be concluded and reported in 20/21.
Council Wide	Risk and Performance Reporting	1	Planned				Brought Forward from 19/20 plan.
Council Wide	Supplier Relief	1	Consultancy				New Activity. To be reported in 20/21 annual report.
Change & Transformation	Modernisation Programme	1	Planned				Brought Forward from 19/20 plan.
Place	Brimscombe Port - Project Management	1	Final Report Issued	Substantial	Satisfactory	06/10/2020	
Place	Carbon Neutral - Strategy	1	Planned				
Place	Gloucestershire Building Control Partnership - Limited Assurance Follow Up	1	Planned				Terms of Reference issued.
Place	Planning Applications	1	Audit in Progress				Brought Forward from 19/20 plan.
Place	Covid 19 Recovery Strategy	1	Planned				New Activity. Work replaces Corporate Delivery Plan audit.
Resources	Constitution Review	1	Deferred				Deferral (due to work on Business Grants) approved via the Revised Internal Audit Plan 20/21. To be re-considered as part of 21/22 audit planning process.
Resources	Corporate Delivery Plan	1	Deferred				Deferral (replaced by Covid 19 Recovery Strategy audit) approved via the Revised Internal Audit Plan 20/21. To be re-considered as part of 21/22 audit planning process.
Resources	Corporate Induction Process	1	Planned				
Resources	ICT Action Plan	1	Final Report Issued	Satisfactory	Satisfactory	06/10/2020	Brought Forward from 19/20 plan.
Resources	ICT Service Desk	1	Planned				
Resources	IT Disaster Recovery	1	Planned				
Resources	Wider ICT internal audit 20/21	1	Planned				Audit resources can support two further ICT internal audits within 20/21. ICT activity streams (e.g. Cyber Security and IT Infrastructure Strategy) and timing to be confirmed with SLT.
Resources	Information Management (Data Breaches)	1	Planned				
Resources	Littlecombe Scheme - Limited Assurance Follow Up	1	Planned				Terms of Reference issued.
Resources	Payroll - Starters	1	Final Report Issued	Substantial	Substantial	06/10/2020	
Resources	Procurement	1	Audit in Progress				
Communities	HRA Delivery Plan - Budget Savings	1	Planned				Brought Forward from 19/20 plan.
Communities	Anti-social Behaviour Management	2	Planned				
Communities	Careline Service	2	Planned				
Communities	Complaints Handling	2	Final Report Issued	Satisfactory	Satisfactory	06/10/2020	Brought Forward from 19/20 plan.
Communities	Housing Benefits - Overpayments	2	Deferred				Deferral (due to work on Business Grants) approved via the Revised Internal Audit Plan 20/21. To be re-considered as part of 21/22 audit planning process.
Communities	Tenancy Lettings	2	Draft Report Issued				
Communities	Electrical Works Contract	1	Final Report Issued	Limited	Limited	17/11/2020	
Communities	Housing Reactive Repairs & Maintenance	1	Planned				
Communities	Stratford Park Leisure Centre	1	Planned				New Activity.
Communities	Business Grants	1	Consultancy				New Activity. To be reported in 20/21 annual report.
Communities	Youth Service	2	Deferred				Deferral (due to work on Business Grants) approved via the Revised Internal Audit Plan 20/21. To be re-considered as part of 21/22 audit planning process.