

Audit Area	Status	Exception Issues	Audit Opinion	No. of Recs	High	No. Agreed	Medium	No. Agreed	Low	No. Agreed	Total Not Agreed
As at 9 September 2022											
KEY FINANCIAL AUDITS											
Accounts Payable (19) SODC VWHDC	To Commence Q4										
Accounts Receivable (18) SODC VWHDC	To Commence Q3										
Capital Management & Accounting (15) SODC VWHDC	To Commence Q4										
Council Tax (19) SODC VWHDC	In Progress										
General Ledger (18) SODC VWHDC	To Commence Q4										
Housing Benefits & Council Tax Reduction Scheme (19) SODC VWHDC	To Commence Q3										
National Non-Domestic Rates (NDR) (19) SODC VWHDC	To Commence Q3										
Payroll (21) SODC VWHDC	Draft Out										
Treasury Management (18) SODC VWHDC	To Commence Q4										
PLANNED ASSURANCE AUDITS											
Grounds & Parks Maintenance (incl. ROSPA, Tree Management & Inspections) (17) SODC VWHDC	To Commence Q3										
Housing Allocations (12) SODC VWHDC	In Progress										
Temporary Accommodation (10) SODC VWHDC	To Commence Q4										
Food Safety (11) SODC VWHDC	To Commence Q4										
Financial Accounting (19) SODC VWHDC	In Progress										
Leases (13) SODC VWHDC	In Progress										
Energy Rebate (17) SODC VWHDC	In Progress										
Discretionary Fund (17) SODC VWHDC	To Commence Q3										
Gifts and Hospitality (Officers & Councillors) (11) SODC VWHDC	Completed		Satisfactory Satisfactory	4 4	0 0	0 0	4 4	4 4	0 0	0 0	4 4
Community Safety (9) SODC VWHDC	Completed		Substantial Substantial	7 7	0 0	0 0	1 1	1 1	1 1	1 1	2 2
Corporate Consultations (10) SODC VWHDC	To Commence Q3										
Grievance Policy (12) SODC VWHDC	Completed		Substantial Substantial	7 7	0 0	0 0	1 1	1 1	6 6	6 6	7 7
Health & Safety (incl. Lone Working) (16) SODC VWHDC	In Progress										
Information Security (21) SODC VWHDC	In Progress										
IT General Controls - Council Managed Systems (20) SODC VWHDC	In Progress										
Corporate Delivery Framework (14) SODC VWHDC	To Commence Q4										
Business Continuity (17) SODC VWHDC	To Commence Q4										
Risk Management (17) SODC VWHDC	To Commence Q4										
PLANNED CONSULTANCY AUDITS											
Building Control (14) SODC VWHDC	To Commence Q4										
Ocella System Functionality (14) SODC VWHDC	In Progress										
Garden Communities (16) SODC VWHDC	To Commence Q4										
JOINT PLANNED AUDIT TOTALS	30			36	0	0	12	12	14	14	26
	Completed 3		Full 0								
	Draft Out 1		Substantial 4								
	In Progress 9		Satisfactory 2								
	To Commence Q3 6		Limited 0								
	To Commence Q4 11										