South Somerset District Council Audit Plan Progress 2014/15 - Qtr 3 Update APPENDIX B

Audit Type	Audit Title	Quarter	Status	Opinion	No. of recs	Major - Recommendations - Minor				
						5	4	3	2	1
Governance	Boden Mill and Chard Regeneration Scheme Statement of Accounts	Qtr 1	Final	Non Opinion	0	0	0	0	0	0
Governance	Yeovil Crematorium and Cemetery Annual Return	Qtr 1	Final	Non Opinion	0	0	0	0	0	0
Operational	Streetscene Enforcement	Qtr 1	Final	Partial	14	0	1	13	0	0
Operational	Printing and Design	Qtr 1	Final	Partial	14	0	1	12	1	0
IT Audits	Threat Management	Qtr 2	Final	Substantial	7	0	0	3	4	0
Follow Up	Fighting Fraud Locally	Qtr 2	Final	Non Opinion	0	0	0	0	0	0
Operational	Cash Receipting and Bank Reconciliation	Qtr 2	Final	Reasonable	12	0	0	10	2	0
Governance	Contract Management - Bribery	Qtr 2	Final	Reasonable	7	0	0	3	4	0
Operational	Economic Development	Qtr 2	Final	Substantial	1	0	0	1	0	0
Key Control	Main Accounting	Qtr 3	Final	Substantial	0	0	0	0	0	0
Operational	Landfill Site Management	Qtr 3	Final	Reasonable	12	0	0	9	3	0
Key Control	Housing Benefit & Council Tax Reduction	Qtr 3	Draft	Substantial	1	0	0	1	0	0
Key Control	Treasury Management	Qtr 3	Final	Substantial	0	0	0	0	0	0
Governance	Starters and Leavers Theme	Qtr 3	In progress		0	0	0	0	0	0
IT Audits	Back-Up and Recovery	Qtr 3	In progress		0	0	0	0	0	0
Key Control	Council Tax and NDR	Qtr 3	In progress		0	0	0	0	0	0
Key Control	Creditors	Qtr 3	In progress		0	0	0	0	0	0
Operational	Leisure Centres Contract Compliance	Qtr 3	In progress		0	0	0	0	0	0
Governance	Fraud Audit - Contingency 1	Qtr 3	Removed		0	0	0	0	0	0
Operational	Payroll Service New System	Qtr 3	Deferred		0	0	0	0	0	0
Operational	License Fee Setting	Qtr 4	In progress		0	0	0	0	0	0
Operational	Car Parks Enforcement	Qtr 4	In progress		0	0	0	0	0	0
Governance	Key Income Streams	Qtr 4			0	0	0	0	0	0
Governance	Somerset Theme - Choice Based Lettings	Qtr 4			0	0	0	0	0	0
Governance	Somerset Theme - Community Safety Partnership	Qtr 4			0	0	0	0	0	0
Operational	Somerset Theme - Shared Legal Services	Qtr 4			0	0	0	0	0	0
IT Audits	PSN Code of Connection	Qtr 4			0	0	0	0	0	0
Governance	Fraud Audit - Contingency 2	Qtr 4			0	0	0	0	0	0