

Appendix B

Internal Audit Activity Quarter 1 2013-14

Audit	Started	Report Issued	Audit Score
Corporate			
Annual Governance Statement	✓	✓	
Risk Management Assessment			
Fraud Assessment			
National Fraud Initiative			
Chief Executive's Office			
Elections	✓	✓	N/A
People, Law and Regulation			
Section 106 Agreements			
Data Protection			
Finance & Property Management			
Charities and Trusts			
Acorn Fund	✓		
JW Shaw	✓		
Mayor's Charity	✓		
Stocks Massey	✓		
Treasury Management			
Budget Control			
Bank Reconciliation			
Final Accounts	✓		
Capital Accounting			
Payroll	✓		
Streetscene			
Community Safety			
Car Parking	✓		

Audit	Started	Report Issued	Audit Score
Information Services Customer Services			
Information Technology			
Sport and Culture			
Leisure Trust			
Mechanics	✓	✓	N/A
Regeneration & Planning Policy			
Weavers Triangle			
Regional Growth Fund Grant Todmorden Curve	✓	✓	N/A
Housing and Development Control			
Cluster Homes Grant	✓	✓	N/A
Revenues & Benefits			
Benefits			
National Non-Domestic Rates			
Council Tax			
Debtors			
Green Spaces and Amenities			
Towneley Art Gallery and Museum			