

2015/16 Audit Plan Mapping

Note that we consider core financial systems and corporate governance to be crucial disciplines necessary to achieve all of the Council's strategic priorities and mitigate all of its key risks. Therefore we do not specifically map these areas to individual risks or objectives.

Service Reviews

Service		Audit Project	2015/16	Strategic Priorities			Strategic Risks									
Service Reviews			104 days 11 reviews	PB	GB	CB	C U	E O	R E	F P	N P	M S	M E	H T	C M	D P
Customer & Com	Housing		10						✓	✓	✓		✓	✓		
Customer & Com	Community Engagement		10	✓	✓	✓		✓	✓	✓			✓		✓	✓
Economic Dev	Economic Development		15	✓		✓	✓	✓	✓	✓		✓	✓		✓	✓
Env & Street	Health & Safety		10									✓			✓	
ICT	Networks		4						✓	✓		✓	✓		✓	
ICT	IT Business & Support Apps		4						✓	✓		✓	✓		✓	
P'ship & Engage	Partnerships		15		✓	✓		✓	✓	✓	✓	✓	✓	✓		
Planning	Building Control		15	✓				✓	✓	✓		✓	✓			
Planning	Planning Support		4	✓	✓		✓				✓	✓	✓	✓		✓
Policy & Gov	Elections		10			✓			✓						✓	
Revs & Bens	Discretionary Payments		7	✓					✓	✓	✓	✓			✓	

Strategic Priorities Key

PB = Prosperous Borough

GB = Green Borough

CB = Confident Borough

Strategic Risks Key

CU = Cinema site

EO = Economic Opportunities

RE = Resident Engagement

FP = Financial Planning

NP = National Policy

MS = Missing something

ME = Meeting Expectations

HT = Housing Targets

CM = Change Management

DP = Development Programme