

ALLERDALE BOROUGH COUNCIL
PROGRESS AGAINST AUDIT PLAN 2022/23

Service Area	Review Type	Audit Area	Plan	Actual	Status	Audit Committee	Assurance Evaluation	Comments
Revenues & Benefits	Counter-Fraud	Covid-Grants Post-event fraud checks	10	10	Draft	Nov 22	TBC	
Programme Board	Directorate	Regeneration Projects	20	1	Testing	Nov 22	TBC	
Finance	MFS	Creditors	20	1	Testing	Nov 22	TBC	
Commercial & Contracts	Counter Fraud	Procurement	20	2	Testing	Nov 22	TBC	
Property & Estates	Directorate	Car Parking	10	0	Scoping	Nov 22	TBC	
Finance	MFS	Car Parking Income	10	0	Scoping	Nov 22	TBC	
Corporate	Corporate	Information Governance (GDPR Compliance)	20	0				
Human Resources	Corporate	Recruitment & Retention (inc post-covid culture)	20	0				
Corporate	Follow-Up	Risk Management	5	0				
		Follow-up contingency	10	0				
		Counter Fraud Contingency	10	0				
		Advice & Guidance Contingency	10	0				
		Contingency (Inc LGR)	25	0				
		Planning & Management	64	26				
		OVERALL TOTAL	254	40				