

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	12	Final	Nov 22	Substantial	
Programme Board	Directorate	Regeneration Projects	20	13	Final	Nov 22	Reasonable	
Commercial & Contracts	Counter Fraud	Procurement	20	2	Final	Nov 22	Reasonable	
Property & Estates	Directorate	Car Parking	10	14	Drafting	Feb 22	TBC	
Finance	MFS	Car Parking Income	10	7	Drafting	Feb 22	TBC	
Finance	MFS	Creditors	20	7	Testing	Feb 22	TBC	
Human Resources	Corporate	Recruitment & Retention (inc post-covid culture)	20	10	Testing	Feb 22	TBC	
Corporate	Corporate	Information Governance (GDPR Compliance)	20	1				
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	40				
		OVERALL TOTAL	254	106				