

**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	Substantial	
Commercial & Contracts	Counter Fraud	Procurement	20	9	Final	Nov 22	Reasonable	
Property & Estates	Directorate	Car Parking	10	21	Final	Feb 22	Reasonable	
Finance	MFS	Car Parking Income	10	14	Final	Feb 22	Reasonable	
Finance	MFS	Creditors	20	20	Final	Feb 22	Substantial	
Human Resources	Corporate	Recruitment & Retention (inc post-covid culture)	20	19	Final	Feb 22	Reasonable	
Place & Governance	Directorate	Environmental Health	20	21	Final	Feb 22	Reasonable	
Assets	Directorate	Building Security (Property / Customer Services)	20	20	Final	Feb 22	Reasonable	
Council-Wide	Consultancy	Operational Risk Register Review	10	10	Final	Feb 22	N/A	
Corporate	Follow-Up	Risk Management	5	0	Replaced (self-ass)	Feb 22	N/A	
Place & Governance	Directorate	Planning	20	30	Testing	TBC	TBC	
Corporate	Corporate	Information Governance (GDPR Compliance)	15	4	Testing	TBC	TBC	
Finance	MFS	Debtors	20	1	Scoping	TBC	TBC	
		Counter Fraud Contingency	5	0				
		Contingency (Inc LGR)	25	0				

Internal Audit – Draft Annual Head of Internal Audit Opinion 2022.23

Service Area	Review Type	Audit Area	Plan	Actual	Status	Audit Committee	Assurance Evaluation	Comments
		Planning & Management	64	64				
		<b>OVERALL TOTAL</b>	<b>254</b>	<b>258</b>				