

FYLDE COUNCIL	QTR	DAYS	Comments
CORPORATE AREAS			
Annual Governance Statement	4	15	To support the 2020 Annual Governance Statement
Anti-Fraud & Corruption	ALL	5	Review and update of probity policies
NFI	ALL	5	Submission of data for the 2020 exercise
CORPORATE SERVICES			
Health and Safety	1		Risk based review
Absence Management	3		Risk based review
Project Management Framework	ALL		Review and re-launch of framework / deferred from 19/20
RESOURCES			
Heath & Environment			
Environmental Health			
Emergency Planning	1		Risk based review
Fleet and Depot			
Stores Stocks (Bins and FMS stock)	1		Risk based review
Governance			
Data Sharing Protocols	3	15	Risk based review / deferred from 19/20
Finance and Service Support			
Housing Benefit	3	15	Risk based review
Finance			
Treasury Management	4	15	Risk based review
Capital Programme	3	15	Risk based review
ICT			
Critical Application Review	3	10	Risk based review
Mobile Devices	4	10	Risk based review
DEVELOPMENT SERVICES			
Project support	ALL	5	Support for Capital programme projects (coastal defence / Island re-development / snowden road / cemetery / future high street)
Parks, Leisure and Cultural Services			
Externally Managed events	4		Risk based review
Plant & Equipment Inventory	3	15	Risk based review
Bereavement service	4		Risk based review
Fairhaven (HLF project)	ALL	5	Project team - pro active support
Technical Services			
Property Repairs and Maintenance	4	15	Risk based review
Car Parks	3	15	Risk based review
Planning & Regeneration			
Disabled Facilities Grants	3		Risk based review
Section 106	4	15	Risk based review
GENERAL AREAS			
COVID 19 Support	1&2	175	COVID 19 support (business grants / post assurance work / advice and guidance)
Post Audit Reviews	ALL	5	Follow up of agreed actions
Contingency / Irregularities	ALL	5	Unplanned reviews / contingency
Lytham Hall Grant funding			Compliance with the funding agreement
Residual work	1	15	Completion of 19/20 audit work
Internal Audit Effectiveness review	2	2	IA Effectiveness review
GRACE (Administrator role)	ALL	10	Administrator functions
Committee Reporting / Effectiveness Review	All	15	Preparation of reports and attendance at Audit & Standards Committee
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