

FYLDE COUNCIL	DAYS	Comments
CORPORATE AREAS		
Annual Governance Statement	15	To support the 2020 Annual Governance Statement
Anti-Fraud & Corruption	10	Review and update of probity policies
NFI	5	Submission of data for the 2019 exercise
Performance Monitoring - Data Quality	15	Compliance review
Project Management	15	Compliance review
Risk Management	15	Risk based review
Payroll	10	Risk based review
RESOURCES		
Heath & Environment		
Environmental Health		
Environmental permitting regulations	10	Risk based review
Fleet and Depot		
Fuel consumption	15	Risk based review
Governance		
General Data Protection Regulations	5	Risk based review
Data Sharing protocols	15	Risk based review
Contract procedure rules	15	Compliance review
Finance and Service Support		
Customer Service		
Business Rates	15	Risk based review of key financial system
Ctax	15	Risk based review of key financial system
Finance		
Sundry Debtors	15	Risk based review of key financial system
VAT	15	Risk based review of key financial system
ICT		
To be determined	10	Review to be identified with ICT Auditors
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DEVELOPMENT SERVICES		
Parks, Leisure and Cultural Services		
Events	15	Risk based review
Heritage Assets	15	Risk based review
Fairhaven (HLF project)	10	Project team - pro active support
Technical Services		
Commercial properties	15	Risk based review
Coastal Defence Project	10	Project team - pro active support
Energy Management	15	Risk based review
Planning & Regeneration		
Homelessness / Homelessness prevention	10	Risk based review
Development management -	15	Risk based review
GENERAL AREAS		
Post Audit Reviews	10	Follow up of agreed actions
Contingency / Irregularities	20	Unplanned reviews / contingency
Residual work	15	Finalising 18/19 reviews
Internal Audit Effectiveness review	5	Compliance with PSIAS
GRACE (Administrator role)	10	Administrator Role
Committee Reporting / Effectiveness Review	15	Preparation of reports and attendance at Audit & Standards Committee
FYLDE COUNCIL	405	