Appendix A

Internal Audit Plan 20/21

FYLDE COUNCIL	Comments	Assurance Rating
CORPORATE AREAS		
Annual Governance Statement	Complete	n/a
Anti-Fraud & Corruption	on-going	n/a
NFI	Data submitted	n/a
RESOURCES		
Governance		
Data Sharing Protocols	To commence Q4	
Finance and Service Support		
Housing Benefit	Defer to 21/22	n/a
Finance		
Treasury Management	To commence Q4	
Capital Programme	To commence Q4	
ICT		
Critical Application Review	To commence Q3	
Mobile Devices	To commence Q4	
DEVELOPMENT SERVICES		
Project support	on-going	n/a
Parks, Leisure and Cultural Services		
Plant & Equipment Inventory	In progress	
Fairhaven (HLF project)	on-going	n/a
Technical Services		
Property Repairs and Maintenance	Defer to 21/22	n/a
Car Parks	in progress	
Planning & Regeneration		
Section 106	Defer to 21/22	n/a
GENERAL AREAS		
COVID 19 response	on-going	n/a
Post Audit Reviews	on-going	n/a
Contingency / Irregularities		
Advice and Guidance	on-going	n/a
Lytham Hall Driveway	complete	Full
Residual work	complete	see body of report
Internal Audit Effectiveness review	complete	n/a
GRACE (Administrator role)	on-going	n/a
Committee Reporting / Effectiveness Review	on-going	n/a