

## Internal Audit Plan 20/21

<b>FYLDE COUNCIL</b>	<b>Comments</b>	<b>Assurance Rating</b>
<b>CORPORATE AREAS</b>		
Annual Governance Statement	Complete	n/a
Anti-Fraud & Corruption	on-going	n/a
NFI	Data submitted	n/a
<b>RESOURCES</b>		
<b>Governance</b>		
Data Sharing Protocols	To commence Q4	
<b>Finance and Service Support</b>		
Housing Benefit	Defer to 21/22	n/a
<b>Finance</b>		
Treasury Management	To commence Q4	
Capital Programme	To commence Q4	
<b>ICT</b>		
Critical Application Review	To commence Q3	
Mobile Devices	To commence Q4	
<b>DEVELOPMENT SERVICES</b>		
Project support	on-going	n/a
<b>Parks, Leisure and Cultural Services</b>		
Plant & Equipment Inventory	In progress	
Fairhaven (HLF project)	on-going	n/a
<b>Technical Services</b>		
Property Repairs and Maintenance	Defer to 21/22	n/a
Car Parks	in progress	
<b>Planning &amp; Regeneration</b>		
Section 106	Defer to 21/22	n/a
<b>GENERAL AREAS</b>		
COVID 19 response	on-going	n/a
Post Audit Reviews	on-going	n/a
<b>Contingency / Irregularities</b>		
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