

Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Governance Committee	Comments
Corporate	Code of Conduct for Employees	High	Planned				
Corporate	Consultancy Support	High	Planned				
Corporate	Delivery of Savings Targets	High	Planned				
Corporate	Grant Income	High	Planned				
Corporate	CIVICA Contract Revs & Bens	High	Audit in Progress				
Corporate	Payroll - New Starters and Leavers Processes	High	Audit in Progress				
Corporate	Payroll - Zero Hours Contracts	High	Final Report Issued	Satisfactory	Satisfactory	19/09/2016	
Corporate	Shared Services - HR	High	Audit in Progress				
Corporate	Shared Services - Communciations	High	Planned				
Corporate	Staff Appraisal System	High	Planned				
Corporate	IT Disaster Recovery and Business Continuity	High	Audit in Progress				
Corporate	Cyber Security	High	Audit in Progress				
Democratic	Election Accounts	High	Final Report Issued	Not Applicable	Not Applicable	21/11/2016	New Activity requested by Democratic and Elections Service
Finance	Benefits - Uprating	High	Final Report Issued	Substantial	Substantial	19/09/2016	
Finance	Benefits - Part 2	High	Planned				
Finance	Setting of Council Tax Charges	High	Final Report Issued	Substantial	Substantial	19/09/2016	
Finance	Council Tax - Part 2	High	Audit in Progress				
Finance	Capital Accounting	High	Planned				KPMG joint working protocol
Finance	Cash & Bank	High	Planned				KPMG joint working protocol
Finance	General Non-Pay Expenditure (Creditors)	High	Planned				KPMG joint working protocol
Finance	Network Access Controls	High	Audit in Progress				KPMG joint working protocol
Finance	New Financial Management System	High	Planned				
Finance	National Non Domestic Rates (NNDR) Multipliers	High	Final Report Issued	Substantial	Substantial	19/09/2016	
Finance	National Non Domestic Rates (NNDR) - Part 2	High	Audit in Progress				
Finance	Procurement Cards	High	Final Report Issued	Substantial	Substantial	21/11/2016	
Finance	Turnover Certificate for Blackfriars Priory	High	Draft Report Issued				New Activity
Planning	Building Control Shared Service	High	Draft Report Issued				
Planning	Section 106 Agreements	High	Final Report Issued	Satisfactory	Satisfactory	21/11/2016	
Regeneration & Economic	Gloucester Supports Business Grants	High	Planned				
Regeneration & Economic	Townscape Heritage Initiative	High	Planned				
Regeneration & Economic	Follow up to Commercial Rents (brought forward)	High	Final Report Issued	Substantial	Satisfactory	19/09/2016	Brought froward from 15/16 plan
Neighbourhood Service	Community Support Grants	High	Draft Report Issued				
Neighbourhood Service	Garden Waste	High	Audit in Progress				Recommendations follow up
Neighbourhood Service	Amey - Streetcare contract	High	Audit in Progress				Specific Activity requested by Audit and Governance Committee
Public Protection	Markets and Street Trading	High	Final Report Issued	Satisfactory	Satisfactory	19/09/2016	
Other Services	Electoral Service	High	Planned				
Other Services	Homelessness	High	Planned				
Other Services	New Box Office System	High	Planned				
Other Services	Off-Street Car Park Income	High	Draft Report Issued				
Other Services	Gloucester Guildhall	High	Final Report Issued	Not Applicable	Not Applicable	19/09/2016	Recommendations follow up