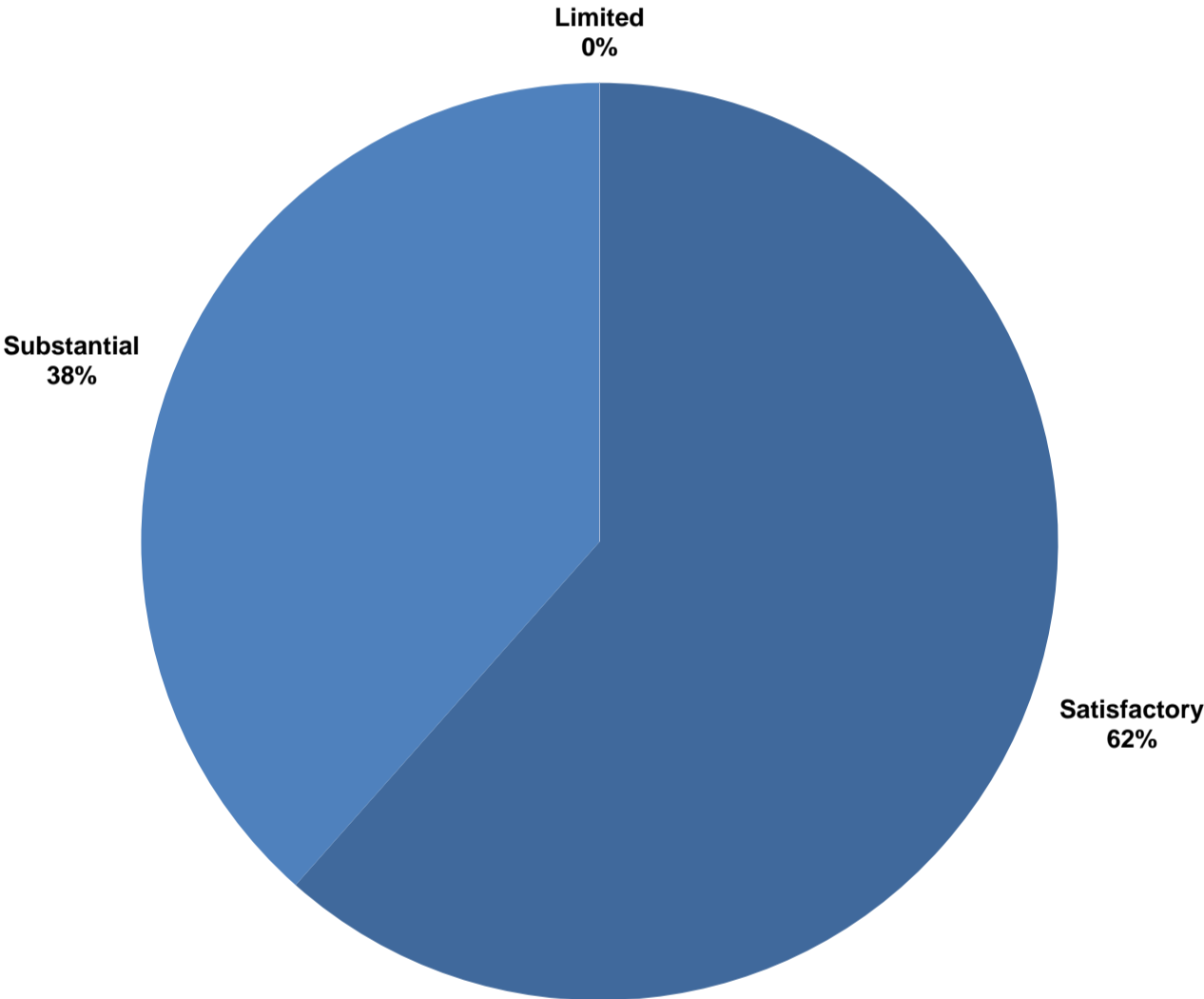


Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Governance Committee	Comments
Corporate	Code of Conduct for Employees	High	Deferred				Carried forward to 17/18 plan
Corporate	Delivery of Savings Targets	High	Deferred				Carried forward to 17/18 plan to be included in Together Gloucester review
Corporate	Grant Income	High	Final Report Issued	Substantial	Satisfactory	19/06/2017	
Corporate	CIVICA Contract Revs & Bens	High	Final Report Issued	Satisfactory	Satisfactory	23/01/2017	
Corporate	Payroll - New Starters and Leavers Processes	High	Final Report Issued	Satisfactory	Satisfactory	19/06/2017	
Corporate	Payroll - Zero Hours Contracts	High	Final Report Issued	Satisfactory	Satisfactory	19/09/2016	
Corporate	HR Shared Service	High	Final Report Issued	Satisfactory	Satisfactory	19/06/2017	
Corporate	Shared Services - Communications	High	Deferred				Carried forward to 17/18 plan
Corporate	Staff Appraisal System	High	Deferred				Carried forward to 17/18 plan
Corporate	IT Disaster Recovery and Business Continuity	High	Deferred				Carried forward to 17/18 plan
Corporate	Cyber Security	High	Audit in Progress				
Democratic	Election Accounts	High	Final Report Issued	Not Applicable	Not Applicable	21/11/2016	New Activity - two sets of accounts
Corporate	Marketing Gloucester - Follow-Up	High	Final Report Issued	Not Applicable	Not Applicable	13/03/2017	Requested by Audit and Governance Cttee
Finance	Benefits - Uprating	High	Final Report Issued	Substantial	Substantial	19/09/2016	
Finance	Benefits - Part 2	High	Final Report Issued	Satisfactory	Satisfactory	13/03/2017	
Finance	Setting of Council Tax Charges	High	Final Report Issued	Substantial	Substantial	19/09/2016	
Finance	Council Tax - Part 2	High	Final Report Issued	Substantial	Substantial	13/03/2017	
Finance	Capital Accounting	High	Final Report Issued	Satisfactory	Satisfactory	19/06/2017	KPMG joint working protocol
Finance	Cash to Bank	High	Final Report Issued	Substantial	Substantial	13/03/2017	KPMG joint working protocol
Finance	General Non-Pay Expenditure (Accounts Payable)	High	Final Report Issued	Substantial	Substantial	19/06/2017	KPMG joint working protocol
Finance	Network Access Controls	High	Final Report Issued	Satisfactory	Satisfactory	19/06/2017	KPMG joint working protocol
Finance	New Financial Management System	High	Audit in Progress				
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	Final Report Issued	Substantial	Substantial	13/03/2017	
Finance	Procurement Cards	High	Final Report Issued	Substantial	Substantial	21/11/2016	
Finance	Turnover Certificate for Blackfriars Priory	High	Final Report Issued	Not Applicable	Not Applicable	23/01/2017	New Activity
Planning	Building Control Shared Service	High	Final Report Issued	Satisfactory	Satisfactory	23/01/2017	
Planning	Section 106 Agreements	High	Final Report Issued	Satisfactory	Satisfactory	21/11/2016	
Planning	Planning Application	High	Final Report Issued	Not Applicable	Not Applicable	23/01/2017	New Activity - consultancy
Regeneration & Economic	Gloucester Supports Business Grants	High	Final Report Issued	Satisfactory	Limited	19/06/2017	
Regeneration & Economic	Townscape Heritage Initiative	High	Final Report Issued	Satisfactory	Satisfactory	19/06/2017	
Regeneration & Economic	Follow up to Commercial Rents (brought forward)	High	Final Report Issued	Substantial	Satisfactory	19/09/2016	Brought forward from 15/16 plan
Regeneration & Economic	Broadband Connection Voucher Scheme	High	Final Report Issued	Not Applicable	Not Applicable	13/03/2017	New Activity
Neighbourhood Service	Community Support Grants	High	Final Report Issued	Satisfactory	Substantial	23/01/2017	
Neighbourhood Service	Garden Waste	High	Final Report Issued	Satisfactory	Satisfactory	23/01/2017	
Neighbourhood Service	Amey - Streetcare contract	High	Final Report Issued	Satisfactory	Limited	23/01/2017	
Public Protection	Markets and Street Trading	High	Final Report Issued	Satisfactory	Satisfactory	19/09/2016	
Other Services	Electoral Service	High	Deferred				Carried forward to 17/18 plan
Other Services	Homelessness	High	Deferred				Carried forward to 17/18 plan
Other Services	New Box Office System	High	Deferred				Carried forward to 17/18 plan
Other Services	Off-Street Car Park Income	High	Final Report Issued	Satisfactory	Satisfactory	23/01/2017	
Other Services	Gloucester Guildhall	High	Final Report Issued	Not Applicable	Not Applicable	19/09/2016	

Risk Assurance



Control Assurance

