

Progress Report including Assurance Opinions

Department	Activity Name	Priority	Activity Status	Risk Opinion	Control Opinion	Reported to Audit and Governance Committee	Comments
Council Wide	Business Continuity Planning	High	Planned				
Council Wide	General Data Protection Regulations (GDPR)	High	Planned				
Council Wide	Health and Safety	High	Audit in Progress				
Council Wide	Purchasing: Low and Intermediate Value Transactions	High	Planned				
Council Wide	IT Disaster Recovery and Business Continuity	High	Planned				
Council Wide	Ongoing Cyber Resilience	High	Planned				
Council Wide	Key ICT Project Governance	High	Planned				
Council Wide	Code of Conduct for Employees - Follow Up	High	Planned				
Council Wide	Scheme of Delegation	High	Planned				
Council Wide	Network Access Controls	High	Final Report Issued	Satisfactory	Limited	17/09/2018	Brought Forward from 17/18 plan
Communities	Licensing	High	Final Report Issued	Satisfactory	Satisfactory	17/09/2018	
Communities	Houses Multiple Occupation (HMOs) - Licensing and Enforcement	High	Planned				
Communities	Disabled Facilities Grants	Medium	Final Report Issued	Satisfactory	Satisfactory	19/11/2018	
Communities	Solace - Follow Up	High	Final Report Issued	Satisfactory	Satisfactory	17/09/2018	
Communities	Homelessness	High	Audit in Progress				
Cultural and Trading	Gloucestershire Airport Limited	High	Audit in Progress				
Cultural and Trading	Markets	Medium	Planned				
Cultural and Trading	Great Place Funding	High	Final Report Issued	Satisfactory	Satisfactory	19/11/2018	
Place	Planning - Processing and Performance	High	Planned				
Policy and Resources	Blackfriars Priory Turnover Certification	High	Final Report Issued	Not Applicable	Not Applicable	17/09/2018	
Policy and Resources	Leavers Processes	Medium	Cancelled				Scope will be delivered through the Network Access Controls limited assurance follow up Q1 2019/20 plan
Policy and Resources	Treasury Management	High	Draft Report Issued				
Policy and Resources	Service Planning and Performance Reporting	High	Planned				
Policy and Resources	Cash and Bank - Follow Up	High	Planned				
Policy and Resources	Civil Parking Enforcement	Medium	Planned				
Policy and Resources	Local Taxation	High	Planned				Terms of Reference Issued
Policy and Resources	Members' Allowances and Expenses	Medium	Final Report Issued	Substantial	Substantial	17/09/2018	
Policy and Resources	Accounts Receivable	High	Final Report Issued	Satisfactory	Satisfactory	19/11/2018	
Policy and Resources	Capital Accounting	High	Planned				Terms of Reference Issued
Policy and Resources	Payroll	High	Final Report Issued	Satisfactory	Satisfactory	17/09/2018	Brought Forward from 17/18 plan