Appendix A - Audit Plan Monitoring 2018-19 March 2019

HTS - strategic governance IT - software licences Key Financial Control - Housing rents Housing 10 Final report Substant Substant Substant Finance 10 Final report Substantial/M Final Report Substantial/M Finance 10 Final report Modera Purchase cards (new audit) Housing 15 Final report Modera Modera Finance 15 Final report Modera Limite	Opinion: Level of Assurance	Medium risk recommendations	Low risk recommendations
Tr - software licences	Substantial 0	1	0
Housing Hous	Substantial 0	1	1
IT Asset Management Purchase cards (new audit) Safeguarding Playhouse follow up (cash handling) Playhouse follow up (cash handling) Asbestos Management Housing Economic Development Housing Housing Community Wellbeing Finance Fina	Substantial 0	1	1
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Business Continuity Planning Corporate 5 On-going			
Totals 13 8 8	3	16	7

Key
HTS - Harlow Trading Services
NFI - National Fraud Initiative