

Appendix A - Audit Plan Monitoring 2024/25 June 2024										
	Risk Area	Plan Days	Status	Fieldwork started	Report issued to Management	Finalised	Opinion: Level of Assurance	High risk Recommendations	Medium risk recommendations	Low risk recommendations
Completion of 2023/24 Audit Plan										
Houses of Multiple Occupancy (HMO's)	Environment	10	In progress	●						
Harlow Museum	Community Resilience	15	In progress	●						
KFC General ledger	Finance	12	In progress	●						
2024/25 Audit Plan										
Governance of regeneration projects	Strategic growth and regeneration	20	Scoping							
Playhouse	Community Resilience	20								
Leaseholders and Section 20 works	Housing	20								
Housing property repairs and maintenance	Housing	20								
Town centre projects (individual schemes)	Strategic growth and regeneration	25								
Harvey Centre	Strategic growth and regeneration	15								
Procurement Rules	All	20								
IT Disaster Recovery	Governance and Corporate Services	15								
Software Licences	Governance and Corporate Services	15								
Not a specific audit										
Fraud Risk Assessments	All	20	In progress	●						
Information Governance Group and action plan	Governance	10	On-going	●						
Risk management and service planning	Finance	5	On-going	●						
Totals		257		6	0	0		0	0	0
Key										
c/f carried forward										
KFC - Key Financial Control										