

Appendix B - Audit Plan Monitor 2023/24 Year End										
	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
2023/24 Audit Plan										
Safes	Finance	10	Final report	•	•	•	Substantial	0	0	1
Payroll	Governance	10	Final report	•	•	•	Substantial	0	0	2
KFC - Council tax and business rates	Finance	17	Final report	•	•	•	Substantial	0	0	0
Cyber security	Governance	12	Final report	•	•	•	Reasonable	0	6	0
Budgetary control	Finance	8	Final report	•	•	•	Reasonable	0	1	2
KFC General ledger	Finance	12	In progress	•						
Houses of Multiple Occupancy (HMO's)	Housing	10	In progress	•						
Harlow museum	Communities and Environment	15	In progress	•						
Not a specific audit										
Tree maintenance strategy and action plan	Communities and Environment	8	On-going	•						
Annual Service Charge (ASC)	Housing	12	On going	•						
Project (and programme) Management	Governance	4	On-going	•						
Information Governance Group and action plan	Governance	10	On-going	•						
Risk management and service planning	Finance	5	On-going	•						
Deferred or carried forward as approved by the Audit and Standards										
Town centre project governance	Strategic growth and regeneration	12								
Projects - town centre regeneration	Strategic growth and regeneration	10								
Commercial rents (Latton Bush)	Housing	15								
Emergency planning	Governance	15								
Income - Harvey centre	Strategic growth and regeneration	12								
Leaseholders and Section 20	Housing	15								
Software licences	Governance	10								
Total				13	5	5		0	7	5
Key										
KFC - Key Financial Control										