

APPENDIX B – AUDITS THAT HAVE BEEN COMPLETED SINCE THE LAST COMMITTEE

Code & Title	Latest Note	Original Due Date	Completed Date
22 CCG 09 Carbon Offsets / Sequestration	A report containing offsetting options to help achieve net zero targets has been prepared and is on the agenda for the December 2023 meeting of the Strategy & Resources Committee.	30-Jun-2023	12-Dec-2023
22 CS 11 Restore from backup	Documentation completed by the Senior Technical Analyst. Patches and upgrades carried out in June.	04-Apr-2023	27-Nov-2023
22 CS 20 Work in conjunction with service areas to assist in defining appropriate RPO/RTO for the service areas critical systems,	A critical list of systems have been devised and have the appropriate RPO, RTO and MPTD allocated.	31-Mar-2024	05-Dec-2023
22 D 07 Action taken to reduce housing debt by recovery or write off action	There has been a significant reduction of Housing Deposit Cases aged debt over the last 12 months, supported by the 23/24 internal audit review of debt recovery which now has reasonable assurance rather than limited assurance as in 22/23.	30-Sep-2023	13-Dec-2023
22 IM 09 Incorporate the IAR into the SharePoint Project	Following discussion in the Cyber Security meeting 07/11/23. We review IAR's annually at present, previously on Pentana and more recently on Insite. This will be incorporated into the Sharepoint project when actioned. Completed.	31-Dec-2023	07-Nov-2023
22 Risk Management Training	Manager forum training on 16th November 2023	29-Sep-2023	06-Dec-2023
22 RRS 06 Create a Retention Strategy	Strategy was discussed at WFM and will be formally signed off at the next WFM meeting after final changes.	30-Sep-2023	14-Dec-2023
23 PM 03 Prioritisation of Service Action Plans	Following discussion at SMT, it was felt that this is not necessary at the present time as most actions are now captured in the	30-Nov-2023	18-Dec-2023

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	programmes. This will be considered in the future alongside service plan actions and templates.		
23 TCLG 02 No linkage with Green Lanes and different strands on the NDC website or in a document	The Council holds two reserves which has forecast balances at 31.03.2024 of Corporate Property Management Initiatives of £170,000 and Corporate Property Income Volatility of £150,000 – totalling £320,000. Thus the Council's protection against the revenue budget from ad hoc spend or drop in income levels is well protected; with a £320,000 reserve balance. Gross rent receivable estimated for 2023/24 is £1,260,000 and thus the reserve balances above represents a 25% protection for the Council.	30-Sep-2024	14-Dec-2023