

Assurance Block / Audit Area	Plan status	Audit stage	Date of issue	System design	Compliance	Management actions			Summary
						Essential	Important	Standard	
Robust resource management									
Medium term financial plan	Planned	Not started							
Transformation delivery	Planned	Not started							
Temporary staff: non-Opus / long placements	Planned	Planning							
Core financial systems	Planned	Not started							
Income management system	Planned	Not started							
Property management	Planned	Not started							
Corporate health & safety - Ltd assurance follow up	Added	Not started							
Grant Certification									
COMF 2022-23	Planned	Fieldwork							
Disabled Facilities Grant 2022-23	Planned	Planning							
Removed audits									
DTI Telephony procurement - review	Removed								Operational request withdrawn