

AUDITS ONGOING AND CONTINUED INTO 2024/25

Directorate	Area	Audit Objective	Status	Opinion			Recommendations		
				Substantial	Reasonable	Limited	High	Medium	Low
<b>BCBC - AUDITS ONGOING AND CONTINUED INTO 2024/25</b>									
Cross Cutting	Good Governance	To provide assurance that key Corporate Governance processes are in place within the Council and that these are operating effectively to enable the Council to be provided with sufficient information to enable them to discharge their responsibilities. Assist in the AGS	final issued		v		0	1	1
Cross Cutting	Consultants	To review the use of consultants across the Council including procurement, payments and ongoing arrangements including authority to extend contracts	in progress						
Cross Cutting	Project Management	To undertake a review of the governance and decision making around Major Projects. Particular emphasis will be placed on compliance to the Council's Rules and Regulations and Project Management Methodology associated with high risk contracts.	final issued		v		0	2	1
Chief Executives	ICT Audit	In consultation with ICT, systems reviews will be undertaken across Directorates to ensure robust controls are evident and operating effectively in order to minimise the threat of cyber crime							
		Mobile Devices	final issued		v		0	3	1
<b>BCBC - AUDITS NOT STARTED AND INCLUDED ON 2024/25 PLAN</b>									
Chief Executives	Payment Card Industry Data Security Standard (PCI-DSS) Compliance	To review the procedures and processes in operation relating to PCI - DSS to determine if the control environment is compliant.	final issued			v	0	3	1
Social Services & Wellbeing	Quality Assurance	To provide assurance that the quality assurance process is embedded and effective throughout the Directorate	final issued		v		0	4	5
	<b>OVERALL TOTALS</b>			<b>0</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>13</b>	<b>9</b>