

Services	Date of last audit	Responsible Officer	Risk Score	2021/22
Car Parks	2018/19	Adrian Redwood	M	10
Cemeteries (administration)	2017/18	Adrian Redwood	L	5
Estates Management	2019/20	Adrian Redwood	M	5
Main Accounting	2019/20	David Heyes	H	5
Payroll	2018/19	David Heyes	H	5
Risk Management	2019/20	David Heyes	H	7
Corporate Health & Safety	2017/18	Janet Williams	M	5
DFG Grant Audit	Annual	Janet Williams	M	2
Food safety	2018/19	Janet Williams	M	5
Licensing (inc Taxi Licences and local licences)	2017/18	Janet Williams	M	7
Council Tax	2019/20	Jo Wells	H	10
Debtors	2019/20	Jo Wells	H	5
NNDR	2019/20	Jo Wells	H	0
NNDR - Business Support Grants	n/a	Jo Wells	H	10
Housing Benefit and CTS	2019/20	Jo Wells	H	15
Hardship Grants & Track and Trace Isolation payments	n/a	Jo Wells	H	5
ICT - Home Working	n/a	Jon Walter	M	15
Emergency Planning	2015/16	Janet Williams	L	5
Recruitment and Selection and Retention	2014/15	Sarah Ayres	L	5
Economic Regeneration - Grant Bids (FHSF)	2012/13	Sean Kearney	H	10
Harbour/Pilotage / Port Marine Safety	2019/20	Sean Kearney	M	5
Building Control Services	2011/12	Sean Kearney	H	10
Development Management	2017/18	Shaun Harrington	H	10
Strategic Planning	2013/14	Steve Hearse	H	5