

Audit Reports Published in 2021

Audit	Agreed Actions	Open	Late	Complete
Income Processing 2020/21	3	0	1	2
Housing Renewals 2020/21	10	1	1	8
Creditors 2020/21	2	1	0	1
NNDR 2020/21	8	1	0	7
Main Accounting System 2020/21	0	0	0	0
Safeguarding 2021/22	5	0	0	5
Housing Benenefits 2020/21	0	0	0	0
Equality & Diversity 2021/22	3	0	2	1
Risk Management 2021	9	1	1	7
Car Parking 2021/22	9	1	0	8
Cemeteries 2021/22	8	4	2	2
Debtors 2021/22	5	0	2	3
Payroll 2021/22	1	1	0	0
Health & Saftey 2021/22	5	2	0	3
Homeworking 2021/22	11	9	2	0
Harbours 2021/22	6	4	1	1
Emergency Planning 2021/22	4	4	0	0
Recruitment 2021/22	3	1	0	2
Totals	92	30	12	50
		33%	13%	54%