# Review of Audit Needs Assessment (Assurance Work)

| Audit Area / Topic | Priority |
|---|---|
| **Corporate Priority:**       **Economic regeneration - supporting our economy** <br> **Corporate Objective:**     **1 - Energy coast and environmental technology** | |
| Economic Investment | High |
| Planning Policy and Delivery | High |
| Regeneration | High |
| Worklessness | High |
| Commercial Property Management | Med |
| Community Infrastructure Levy/S106 Agreements | Med |
| Development Management | Med |
| Grants Income and Expenditure | Med |
| Transport Policy and Strategy | Med |
| **Corporate Priority:**       **Economic regeneration - supporting our economy** <br> **Corporate Objective:**     **2 - Heritage and cultural tourism for the district, including creative industries and employment** | |
| Visitor Economy/Tourism | High |
| Conservation | Med |
| Local Heritage | Med |
| Markets | Med |
| AONB | Low |
| Events Management | Low |
| Platform | Low |
| Promenade Management | Low |
| Salt Ayre | Low |
| **Corporate Priority:**       **Climate change** <br> **Corporate Objective:**     **3 - To tackle climate change** | |
| Asset Management (incl. Capital Accounting and CPOs) | High |
| Climate Change | High |
| Energy Conservation | High |
| Flood Management | High |
| Fleet Management | Med |
| Municipal Buildings Management | Med |
| Sustainable Travel | Med |

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| **Corporate Priority:** Statutory services<br>**Corporate Objective:** 4 - Meet the council's statutory requirements for service delivery | |
| Environmental Management | High |
| Pollution Control | High |
| Waste Management (incl enforcement) | High |
| Contaminated Land | High |
| Grounds Maintenance | High |
| Housing Benefits | High |
| Street Cleansing | High |
| Parks and Open Spaces | Med |
| Community Safety | Med |
| Concessionary Fares | Med |
| Estate Management | Med |
| Housing Standards and Enforcement | Med |
| Licensing | Med |
| Public Conveniences | Med |
| Supported Housing | Med |
| Electoral Services | Low |
| Food Safety | Low |
| Trade Waste | Low |
| Allotments | Low |
| Bulky Waste | Low |
| Abandoned Vehicles | Low |
| Cemeteries | Low |
| Dogs/Dog Wardens | Low |
| Engineering Services | Low |
| Home Improvement Services | Low |
| Land Charges | Low |
| Pest Control | Low |
| Port Health | Low |
| Repairs and Maintenance | High |

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| Homelessness and Housing Advice | Med |
| Housing Policy | Med |
| Housing Rents | Med |
| Central Control | Low |
| Allocations and Voids | Low |
| Right to Buy | Low |
| **Corporate Priority:** **Partnership working and community leadership** <br> **Corporate Objective:** **5 - To continue to work with our partners to deliver the targets in the SCS and bring about other improvements and efficiencies in the way that services are delivered locally.** | |
| Accessibility | High |
| Affordable Housing | High |
| Community Cohesion | High |
| Equality and Diversity | High |
| Partnerships | High |
| Shared Services | High |
| Children and Young People | Med |
| Contracted Services | Med |
| Customer Services | Med |
| Consultation | Low |
| Highways | Low |
| Street Lighting | Low |
| Community Pools | Low |
| Mellishaw Park | Low |
| Museums | Low |
| Sustainable Living | Low |
| Bus Shelters | Low |
| Car Parking | Low |
| Community Leisure/Development | Low |
| Dukes Theatre | Low |
| Sports/Leisure Development | Low |

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| **Corporate Obligation: Governance** <br> **Corporate Standard: Display the highest standards of corporate governance** | |
| Insurance Arrangements | Med |
| Communications | Med |
| Corporate Governance | Med |
| Information Governance | Med |
| Performance Management | Med |
| Risk Management | Med |
| **Corporate Obligation: Management** <br> **Corporate Standard: Effective financial management** | |
| Financial Management and Strategy | High |
| Treasury Management | High |
| Payroll | High |
| Contract Management | High |
| Efficiency and VFM | High |
| Council Tax | Med |
| Budgetary Control | Med |
| Income Management | Med |
| Procurement | Med |
| Main Accounting | Low |
| NDR | Low |
| Sundry Debtors | Low |
| Counter Crime | Low |
| NFI | Low |
| VAT | Low |
| Member and Officer Expenses | Low |
| Recharges | Low |
| Tax and NI | Low |
| Creditors | Low |

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| **Corporate Obligation:** Management <br> **Corporate Standard:** Effective HR management | |
| Workforce Management/Planning | Med |
| Learning and Development | Low |
| Sickness Absence Management | Low |
| **Corporate Obligation:** Management <br> **Corporate Standard:** Effective asset management | |
| Stores | Med |
| Building Cleaning | Low |
| Facilities Management | Low |
| Lease Agreements | Low |
| Plant, Equipment and Tools | Low |
| **Corporate Obligation:** Management <br> **Corporate Standard:** Effective information management | |
| Change Management (IS) | Med |
| Disaster Recovery | Med |
| End User Computing | Low |
| IT Security | Low |
| Networks | Low |
| Operating Systems | Low |
| IS/IT Strategy | Low |
| **Corporate Obligation:** Management <br> **Corporate Standard:** Effective operational management | |
| Business Continuity Management | Med |
| Health and Safety | Med |
| Programme Management | Med |
| Project Management | Med |
| **Corporate Obligation:** Management <br> **Corporate Standard:** Effective democratic processes | |
| Democratic Support | Med |
| Civic and Mayoral Support | Low |