



Standing Committee (Audit and Risk)

Item 10.1 refers

Attachment 1

2020 Audit - Actuals

Creating opportunities



City of Belmont 2020 Audit Actuals

Legend

OSA	ABEF Organisational Self Assessment (Deferred to 2021-2022)
CAR	Statutory Compliance Audit
BI	Business Improvement Review
E	Integrated Management System (QHSE) External Audit - SGS (Rescheduled from May 2020 to October 2020)
IMS	Integrated Management System (QHSE) Internal Audit (2019 IMS Carried Over into Jan / Feb / March 2020 - 2020 IMS Postponed from Nov 2020 to Feb 2021)
F	Financial Auditors
OAG	Focus Audit - Office of the Auditor General

		2020											
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Tier 1	BMS Review	BI Document Review											
Tier 2	System Procedures	BI Document Review											
Tier 3	Corporate & Governance												
	Finance	CAR	IMS 2019	CAR	IMS 2019	F					F	E 2020	
	Governance	CAR	IMS 2019	CAR	IMS 2019						E 2020		
	Information Technology	IMS 2019											
	Information Technology - Information Systems									OAG	OAG		
	Infrastructure Services												
	City Facilities and Property	CAR	IMS 2019	CAR	IMS 2019						E 2020		
	City Projects	CAR		CAR	IMS 2019						E 2020		
	Design & Assets	CAR	IMS 2019	CAR	IMS 2019								
	Infrastructure Development	IMS 2019											
	Parks, Leisure and Environment	IMS 2019		IMS 2019							E 2020		
	Works	IMS 2019									E 2020		
	Development & Communities												
	Community Placemaking		IMS 2019										
	Economic and Community Development	CAR		CAR		IMS 2019							
	Safer Communities		IMS 2019								E 2020		
	Planning Services		IMS 2019								E 2020		
	Executive Services												
	CEO Office	CAR		CAR									
	People and Organisational Development										E 2020		
	People and Organisational Development - Information Systems									OAG	OAG		

NOTE: 1. In addition to the Audits outlined in the above table a number of Operational Comparisons have been carried out by the City against reports from other agencies.