

Amendments to the Operational Plan

Audits added to the plan

HR

I Trent – compliance testing on Private Vehicles and Driving check after introduction of new procedure

Lifelong Learning

Payments processing – efficiency of the Lifelong Learning payments section.

Cheque Book Schools - three schools have moved to having their own bank account. Review of procedures and controls.

Pensions

Pensions Contributions – reconciliation of payments from other Authorities between the Pensions system and Flintshire Accounting system.

Audits deferred

Community Services

Mobile working and ticket validation – management request, new system to be given time to become fully operational.