

**Corporate projects and other project & responsive work**

<b>Project title</b>	<b>Summary of work undertaken</b>
Performance Data Verification	Internal Audit reviewed the calculation of the year-end outturns of the measures of accountability to provide assurance that performance had been calculated accurately as per the council's Data Quality Policy.
Systems Development Corporate Working Group	Internal Audit is a member of this group which is responsible for the provision of project management support to projects intended to improve the quality, efficiency and value for money of council services.
2015 General, Local & Parish Elections	Internal Audit carried out accuracy checks over the 2015 General, Local & Parish election verification spreadsheets to confirm that the results would be generated correctly.
2015-19 Corporate Plan	Internal Audit advised on the extent to which the proposed performance Indicators for the new Corporate Plan period would enable the council to monitor objectives set out in the 2015-19 Corporate Plan.
Woodville Governance Group	Internal Audit contributes to the Woodville Governance Group working to assist the Theatre Management Team to improve financial governance.