

**Planned Assurance reviews no longer on 2020-21 plan**

Activity	Scope of work	Resources (days)	Comments
Performance data verification	Allowance to assist the Corporate Performance Team with verifying annual performance information reported by the council.	10	No longer required. Would originally have taken place in Q1 but performance report has now been issued.
Business continuity	Review of arrangements to ensure the effectiveness of the council's business continuity arrangements.	15	Although this was priority 1, the councils corporate change team are in the process of looking at the 'lessons learned' as a consequence of the emergency response to the pandemic with the project due to be complete in March 2021. On that basis, it was felt that it would be more beneficial for this review to be deferred to 2021-22; at which point the assurance review could focus on establishing whether the lessons learned have been applied to the business continuity arrangements.
Council housing disabled adaptations	Review of arrangements to manage delivery of adaptations to council housing.	15	Priority 2 and planned for Q4, so deferred to 2021-22
Empty property strategy	Review of arrangements to implement the councils Empty Property Strategy.	15	Priority 2 and planned for Q4, so deferred to 2021-22
Sponsorship generation	Review of arrangements to implement the sponsorship strategy and generate income.	15	Priority 2 and planned for Q4, so deferred to 2021-22
Finalisation of 2019-20 planned work	Allowance to finalise work from the 2019-20 plan not completed at 31 March 2020.	22	All finalisation dealt with as part of 2019-20 extension into Q1 of 2020-21. Anything left is management time only rather than officers.

**Planned consultancy no longer on 2020-21 plan**

Activity	Scope of work	Resources (days)	Comments
Borough Market	Allowance to assist with a review of arrangements to manage the Borough Market.	10	These items were planned consultancy but given the current situation and loss of resource, it was felt more appropriate to direct the time to assurance work. This was agreed with the client, who also felt that it was not the most appropriate time for the work to take place. These will be revisited during consultation for the 2021-22 plan.
Social mobility - apprentices	Allowance to research potential assessment criteria for apprentices in line with the social mobility pledge.	10	