

Audit	Risk / Scope	Strategic / Service Risk	Previous IA Coverage	2019-20	2020-21	2021-22
Health & Leisure Facilities	Thematic reviews based on areas of significant risk. To include contract management of leisure operators for Dorking Sports Centre and Leatherhead Leisure Centre.	PTS03; PRK02, 03, 10		Q1		✓
Community Support	Assurances over services designed to help residents retain their independence and reduce social isolation including: Telecare; Community transport; Care Centres, Handyman Services. Inherent risks include funding, demand, safeguarding.	C8 CSS06, 07, 08, 09, 10, 11, 12, 13		Q4		
Dorking Hall	High levels of cash handling and banking. Additionally, the function undertakes significant level of commissioning and procuring artists. Inherent risks include health & safety, fire and safeguarding.	DH03, 04, 05			✓	
Other						
Management	To include annual planning, reporting and attendance at SLT and Audit Committee, action tracking, liaison with key stakeholders and annual report and opinion.			-	-	-