

**Annual Audit Plan 2021/22 Activity Update**

<b>Activity</b>	<b>No. of days</b>	<b>Status</b>	<b>Results</b>	<b>Comments</b>
Governance & Decision Making Framework	10	In progress	Pending	
Compliance with the Financial Framework	5	In progress	Pending	
Loans	3	Due to commence Q4	Pending	
Solent 2050 Project	1	In progress	Pending	
IT Infrastructure	2	In progress	Pending	
Payroll / Expenses	2	Due to commence Q4	Pending	
Insurance	2	Due to commence Q3	Pending	
Recruitment & retention of staff	2	In progress	Pending	
Local Growth Deal grant sign off	5	Completed	Assurance	To be reported at the next available FFPMG

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Centenary Quay Grant	5	Due to commence Q4	Pending	
Foundations for Growth Capital Grant (Enterprise Zone)	5	Due to commence Q4	Pending	
Restart and Recovery & Kickstarting Tourism Grant Fund	5	Due to commence Q3	Pending	
Getting Building Fund	10	In draft	Pending	
Local Growth Hub (includes process review)	10	In progress	Pending	
Isle of Wight and New Forest Business Resilience Funds	2	In progress	Pending	
Solent LEP Pay It Forward Fund	1	In progress	Pending	
Careers Enterprise Company	10	Due to commence Q4	Pending	
Contingency/ Investigation	19	-	-	
<b>TOTAL</b>	<b>100</b>	-	-	