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Audit Committee

22<sup>nd</sup> February 2022

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**Public** 

#### DRAFT INTERNAL AUDIT ANNUAL PLAN 2022/23

**Responsible** Ceri Pilawski

Officer

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#### 1. Synopsis

The risk based Internal Audit Plan, 2022/23 is presented to Audit Committee for approval. It will evaluate the effectiveness of the Council's risk management, internal control and governance processes across all Directorates and report this in the Annual Governance Statement.

#### 2. Executive Summary

- 2.1. This report provides Members with the proposed risk based Internal Audit Plan for 2022/23. The annual plan will provide coverage across the high risk areas of the Council and delivers internal audit services to a range of external organisations. It takes account of issues identified by the clients' risk management frameworks, including the risk appetite levels set by management for the different activities or parts of the organisations audited. The proposed plan considers the requirement to produce an annual internal audit opinion and assurance framework. Some minor adjustments may be needed before the plan is finalised; if significant, these will be agreed by the Section 151 Officer and reported to a future Audit Committee.
- 2.2. Given the need to respond flexibly to both the Council's demands and the available resources in the team, at different times throughout the year, the plan is designed to ensure that all external contracts are completed and for Shropshire Council, must do areas of work are delivered alongside an element of high risk audits. This leaves an unplanned element to be allocated as resources become available. Allocations will be made on risk priority matched to auditor skill sets from high risk areas within the Council not covered in the planned element. The Internal Audit plan is set out in **Appendix A** and the call off list of high risk areas for unallocated work, **Appendix B**. Delivery outcomes will continue to

be reported to Audit Committee through the standard performance reports.

#### 3. Recommendations

3.1. The Committee are asked to consider and endorse, with appropriate comment, the approach taken to create the proposed Internal Audit Plan for 2022/23 and approve its adoption.

## **REPORT**

### 4. Risk Assessment and Opportunities Appraisal

- 4.1. Under the Audit Committee's terms of reference, reviewing the risk-based audit plan, including internal audit resource requirements, the approach to using other sources of assurance and any other work upon which reliance is placed, is an important responsibility. In considering this plan Members should be assured that it is linked to the Council's key risks and provides enough coverage to ensure a reasonable opportunity to identify any weaknesses in the internal control environment. Risks identified as being critical to the Council's operations will be reported and rectified where possible and viable.
- 4.2. Areas to be audited within the plan have been considered using risk register information both operational and strategic.
- 4.3. The recommendations contained in this report are compatible with the provisions of the Human Rights Act 1998. There are no direct environmental, equalities, consultation or climate change consequences of this proposal.
- 4.4. The Internal Audit Annual Plan satisfies both the Public Sector Internal Audit Standards (PSIAS) and the Accounts and Audit Regulations 2015 part 2. The latter sets out the requirements on all relevant authorities in relation to internal control, including requirements in respect of accounting records, internal audit and review of the system of internal control. Specifically:

'A relevant authority must undertake an effective internal audit to evaluate the effectiveness of its risk management, control and governance processes, taking into account public sector internal auditing standards or guidance.'

### 5. Financial Implications

5.1. Costs associated with the proposed plan will be met from within the approved Internal Audit budget. Where activities are being delivered in

response to COVID pressures, funding from the Government will continue to be used to offset costs.

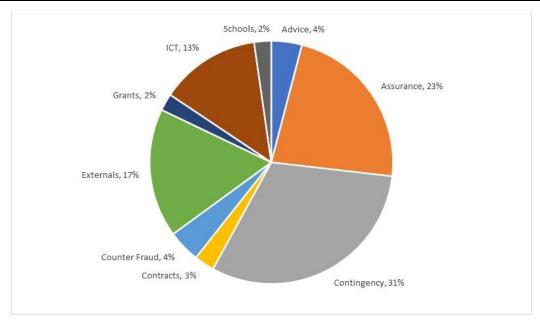
### 6. Climate Change Appraisal

6.1. This report does not directly make decisions on energy and fuel consumption; renewable energy generation; carbon offsetting or mitigation or climate change adaption. However, the work of the Audit Team will look at these aspects relevant to the governance, risk management and control environment of the Council.

### 7. Background

- 7.1. The provision of a risk based Internal Audit Plan consistent with the Council's goals is an essential part of ensuring probity and soundness of the Council's internal controls, risk exposure and governance framework. The plan has been devised to ensure that it delivers against the PSIAS and the requirement to produce an annual Head of Internal Audit opinion and assurance framework. In so doing it can be confirmed that the plan covers the following activities:
  - Governance processes
  - Ethics
  - Information technology governance
  - Risk management and
  - Fraud management.
- 7.2. The 2022/23 Internal Audit year has and continues to be impacted on by the Covid pandemic and the future has more unknowns. Adjustments to the 2021/22 plan have been updated in separate performance reports to Audit Committee Members. In planning for 2022/23, it would be remiss if the impact of COVID was not a consideration in both the approach to agreeing a plan and what the plan will be with so many unknowns.
- 7.3. The audit risk assessment is reviewed annually with the Chief Executive, Executive Directors including the s151 Officer and Heads of Service to ensure that it remains robust and relevant to the needs and risk profile of the Council. The process also recognises that the Council is embarking on a programme of refocus and continuing to seek service improvements using innovative approaches in providing services, all against a background of reducing resources and a transformation into a digitally enabled Council.
- 7.4. When considering the risks affecting audit areas, account has been taken of:
  - changes to and the introduction of new services;
  - the refocus programme, refined principles and business plans of the Council;

- budget pressures and saving commitments;
- previous audit findings;
- opening and closure of establishments;
- comments from the external auditors on scope and coverage to ensure the work of Internal Audit does not duplicate that of the external auditor;
- Audit Committee terms of reference;
- increased partnership working or different delivery models for future service delivery;
- risks identified by the risk management process;
- school budget deficits and self-assessments;
- large contracts likely to be undertaken; and
- assurances from services, internal governance and external parties.
- 7.5. Top risks facing councils include responding to the pandemic and other emergency situations; continuing pressures on finance and therefore financial resilience; the changing high street; income collection and problem debt; commercialism; supply chains and third party risks; increasing demand on services; growth and complexity demands on social care functions; environmental, social and governance issues; cyber security and digital services; attraction of and retention of staff with enough experience, knowledge and capacity to manage risks and reduce the potential for waste, losses or inefficiencies. all of which have been considered when formulating the plan.
- 7.6. The Council continues to respond to the impact of COVID and has a refocus programme underway, all impacting on a high number of service areas, processes, risks and therefore controls. In addition, because of the changing control environment, areas reviewed continue in part to attract lower assurance levels than previously. Follow up of these is a must do in respect of unsatisfactory audits, with only a proportion of limited assurance audits being revisited within current resources.
- 7.7. **Appendix A** provides the summarised Internal Audit plan and identifies a planned day requirement of 1,019 days for Shropshire Council audit work and 211 days of work for external clients, broken down by type in the chart:



#### Resources

- 7.8. The team has provision for posts for just short of 12 full time equivalents with a mix of skills in finance, information technology, contract management, governance, establishments, systems, counter fraud, investigations and project management. At the time of writing this report resignations of two full time and a part time Auditor are expected; two Auditors are brand new to the team and a third is a continuing trainee, leaving a current vacancy and four and a half experienced Auditors and Principals in addition to the Head of Audit. Resources are low and recruitment is planned, the impact on the team's availability to deliver cannot be underestimated at this stage. Given the mix of the remaining team there will be continuing mentoring, coaching and supervision demands alongside delivering audits to ensure the sustainability of the service looking forward. Skills continue to be developed across the wider team and funding for external contractors from any vacancy monies will be considered if recruitment is unsuccessful.
- 7.9. The Audit Plan for 2022/23 has been subjected to a radical review to ensure maximum benefit to the Council with available resources. Based on a risk analysis approximately 3,705 days are required to review all high-risk areas. With current resources it would take four years to cover all high risk areas. Review areas attracting a lower risk have not been considered in this year's planning process and are noted in **Appendix C**. Resources available after deducting allowances for non-chargeable time (leave, management meetings, administration, etc.); and chargeable time (attendance at corporate officer and member meetings, responding to legislation, s151 officer work requests, training etc.) amount to 1,230 days of which 211 are to be used on providing services to customers other than Shropshire Council leaving a balance of 1,019 days. A prudent estimate given recruitment challenges.

- 7.10. To respond to the unknown availability of resources for the year as recruitment is undertaken, the plan has been designed in two parts; Planned audits (62%) that need to be delivered and a contingency for unplanned audits (38%). As audit resources become available, reviews off a call off list will be identified for completion dependent on the skill set of the Auditor. The call off list of audit areas is prioritised based on risk and will ensure high risks are focused on; it removes the need to spend time replanning as new resources become available and work can be assigned almost immediately by any Principal Auditor. **Appendix A** provides details of the areas that Audit will review during 2022/23 and **Appendix B**, the call off list for currently unplanned work that will be prioritised.
- 7.11. Members are reminded that where Audit cannot provide independent assurance, they can at any time, request Managers for any of the areas identified to provide assurances directly to them; this should be considered by Members especially for items listed in **Appendix B** that are not guaranteed an audit in the next twelve months.
- 7.12. Contingencies for fraud and advice, if not required in full this year, can be re-allocated and higher priority reviews brought back into the plan.
- 7.13. In considering the plan for 2022/23 the key items to note are:
  - Included in the plan are several key partnerships and fundamental systems including the Payroll system, which is of a high material value to the Council's operations and requires regular review.
  - A separate risk-based analysis of the IT audit areas has been conducted and assessments of applications, projects, developmental changes, new technology, changes to guidance and follow ups in areas requiring improvements are planned. IT continues to form a significant part of the internal audit plan reflecting the Council's reliance on technology and digital transformation requirements as services are redesigned and the threat of cyber risks expands. This work underpins the Council's principle to make digital the preferred way to work and transact.
  - Time has not been allocated to respond to COVID or other business continuity pressures, these will be met from the unplanned audit contingency if required. Auditors at the time of writing this report are supporting business grants and hardship assessments for the Council due to demand following the Omicron strain, but it is hoped that there will be little or no further involvement in the future.
  - The counter fraud contingency is reduced to 50 days to accommodate the current resource levels. Based on experience

this is tight and will need readjustment of other plan pressures if demands in this area are higher.

- Internal Audit will continue to request schools to complete a selfassessment process on a three-year basis. The Headteacher will be asked to share the self-assessment with both the Chair of Finance and Governors and seek their sign off to it. This approach will enable provision of a more rounded assessment of processes to support the s151 Officer's wider assurance of the school environment.
- To accommodate new recruits; establishment audits and compliance testing are built into plans to support their training and development. This includes audits of schools; comfort funds; parks and countryside sites; procurement cards; travel and subsistence claims. Analysis at this level will inform the counter fraud control environment and offset the reduced fraud contingency risks. Selection of specific establishments will be based on knowledge of the risks; responses to self-assessments; follow a direct request from an Executive Director or senior manager with a validated concern; be a response to where there is suspicion of wrongdoing; where there are known concerns around the financial management of the establishment; or where a senior statutory officer raises concerns in respect of processes that need to be reviewed. In the case of schools, issues such as deficits; changes to the risk environment; non-return of SFVS (Schools Financial Value Standard) or self-assessments may also instigate a review.
- Procurement, commissioning and contract management continue to be priority areas and, as such, there are planned initiatives in these areas and additional work will be prioritised from the call off plan. Work is planned on financial evaluations of companies tendering for work.
- The unplanned contingency additionally provides an opportunity to respond to new initiatives that may arise during the year, for example, where services are moving to new delivery models, exit reviews will be conducted to ensure that transfers are conducted appropriately and at minimum risk to the Council; where new systems or processes are being designed or established, advice will be provided at development and testing stages; in addition to being able to respond flexibly once new recruits are employed. This is increased this year to reflect the high level of vacancies expected and flexibility of approach required.
- Consultation with the Chief Executive and Executive Directors have identified a few areas where they would like assurances, most of these are high risk and as such included in the plan. Senior

managers have fed into the final draft plan and opinions canvassed on review areas.

- The plan provides continual professional development and training for auditors during the year. This helps to retain staff, future proof the skills of team members and build skills in areas where updated knowledge is required for the benefit of the Council, external clients and the auditors. To reflect the number of Auditors new to the Council and in some cases Audit, the plan continues to allow for inclusion of review areas to support professional training courses that based on risk alone would not be covered in the plan.
- Decisions based on current data and intelligence is another of the Council's principles and the increased use of data analytics within Audit will support both testing and focus, as well as providing information on where controls can be improved alongside quality of the systems used. This will build on the work already in place which has been used to add value to finance and payroll work practices to date.
- Resources are allocated to provide internal audit services to external clients: Shropshire Towns and Rural Housing, Shropshire Pension Fund, Cornovii, West Mercia Energy, Oswestry Town Council and various honorary, voluntary and grant funds. In addition, audit time is allocated to review areas of significant risk which are being considered for transfer to other delivery models.
- 7.14. A copy of the draft plan for Shropshire Council and those of our external clients will be forwarded to the appropriate external auditors inviting their comments on coverage and to maximise any shared learning from each other's work.
- 7.15. Every effort has been made to include all key audit areas required in the plan. If other items are identified from discussions with colleagues from External Audit, or as knowledge becomes available from other sources, these will be agreed with the Section 151 Officer and reported to a future Audit Committee

#### 8. Conclusions

8.1. The plan is designed to allow for appropriate coverage aligned to the PSIAS and to be flexible enough to respond to the changing risk environment of the Council.

## List of Background Papers (This MUST be completed for all reports, but does not include items containing exempt or confidential information)

Audit universe and resources analysis

Public Sector Internal Audit Standards

CIPFA Audit Committees, Practical Guidance for Local Authorities and Police, 2018 edition

Accounts and Audit Regulations

Horizon Scanning Challenges and Opportunities in 2022, Mazars

Risk in Focus – Hot topics for Internal Auditors ECIIA 2022

CIPFA BGF Internal Audit Open Engagement June 2021

IIA Tone at the Top Dec 2021

#### **Cabinet Member (Portfolio Holder)**

Lezley Picton (Leader of the Council) and Brian Williams (Chairman of Audit Committee)

#### Local Member N/A

#### **Appendices**

**Appendix A:** Summary of Draft Internal Audit Plan by Service,

**Appendix B**: Unplanned Call Off List: Audit areas of high priority for which no dedicated provision is made in this year's Internal Audit plan.

Appendix C: De Minimis Audit areas: Where managers will be able to

provide any necessary assurance.

#### **APPENDIX A**

# 2022/23 SUMMARY OF DRAFT INTERNAL AUDIT PLAN BY SERVICE

	Days
CHIEF EXECUTIVE Governance	14
Total Chief Executive	14
RESOURCES	422
Finance, Governance and Assurance HR	133 57
ICT	104
Information Governance	24
Total Resources	318
HEALTH AND WELLBEING	
Public Health	10
Total Health and Wellbeing	10
PEOPLE	4.5
Adult Social Care Children's Social Care	15 8
Safeguarding	14
Schools	28
People	65
PLACE	
Bereavement	15
Culture and Heritage	58
Business Enterprise and Commercial Services	10
Economic Development	5
Infrastructure and Communities  Total Place	41 129
i Otal Place	129
CONTINGENCIES	
ICT Contingency	20
Advisory Contingency	30
Fraud Contingency Unplanned Audit Contingency	50 383
Other non-audit chargeable work	199
Total Contingencies	682
Total Shropshire Council	1,218
External Clients	211
Total Audit Plan	1,429

## **Appendix B**

nplanned Call Off List: Audit areas of high priority for which no dedicated provision is made in this year's Internal Audit plan.					
Adaptations	ERDF Grant Claims	Patch Management			
Adoption Process including allowances	Ethics/ Culture	Payroll - Self Service Facility			
Adult Day Centre and Trading Unit reviews e.g. Acton	External Catering Contracts	Payroll - verification to establishment			
Scott, Greenacres Rural Unit	Facilities Management & Security	PC Replacement Programme			
Adult Placements / Care Assessments	Financial Rules	PCI Compliance			
Adult Services Management Controls (Safeguarding)	Flexi/ Annualised Time System	Performance Management & PI's			
Adult Social Care: Financial Assessments	Flood Risk Management Arrangements	Performance Plus Online Register			
Adult Social care budget management	Food Safety	Personal Allowances			
Adult Social care caseload management	Foster care	Personal Budgets - Deferred Payments			
Agency and Consultancy Staff	Free Bus Entitlement Process	Personal Budgets / Direct Payments Finance Team- Adults			
Anti-Money Laundering arrangements	Free School Meals	Personal Budgets / Direct Payments Support Services			
Antivirus Controls	Funding & Programmes	(POhWER replacement)			
Application Development Management Arrangements	Galaxy - Libraries System	Pest Control			
Appointeeships/ Court of Protection and Deputyships	GDPR / DPA / Freedom of Information	PFI			
ARIS	General Ledger	Physical & Environmental Controls			
Assessments and looked after children	Gladstone - Leisure Centre system	Planning			
Asset Management Strategy	Grey Fleet	Plans & Deeds- Security			
Assistive Technologies including BOTS	Hardware Inventories	Primary School Income Collection			
Back-up arrangements	Hardware Replacement Programme	Private Water Supplies			
Bacstel-IP	Health & Safety	Privileged User Security			
Bank Contract	Highways Development Control	Procurement Arrangements			
Bankline	Highways Land Search	Procurement Strategy			
Benefit Options Team	Highways Maintenance - Bridges	Project Management Adequacy of Arrangements			
Benefits Administration Grant	Highways Maintenance - In house	Property Maintenance Select Lists			
Bereavement Services Contract	Highways Maintenance - Term Maintenance - Kier	Property Sales and Acquisitions			
Bio Digester	Highways Other Major Contracts	Property Services			
Blue Badge Scheme	Highways Permits	PSG Portal (SFG20)			
Bring Your Own Device (BYOD)	Highways Specialist Contracts	PSN (public sector network)			
Broadband Contract / Grant	Highways Transfer of Maintenance Contracts to Town	Public Health Contracts			
BT Contract Monitoring	and Parishes	Public Health Funding /cross over & supporting processes			
Budget Management and Control - Shire Services	Holiday Pay HR	Public Health Projects (Include CCG links)			
Building Control	Home and Lone Working Arrangements	Public Health Risk Awareness Self-Assessment Tool			
Business Continuity and Disaster Recovery	Homepoint IT System	Public Transport - Concession Fares			
Business Continuity and Disaster Recovery - non IT	Host Operator Processing System (HOPS)	Pump House			
Business Parks - Investment and Infrastructure	Housing & Planning Delivery Grant	Purchase Ledger P2P			
Business Rates / NDR	Housing Benefits	Purchasing & Contract Arrangements			
CALM	Housing Capital Client	Purchasing Domiciliary, Residential and Nursing Care:			

Housing Client ALMO / STAR

Housing Rents Client Side

Housing Options / Homelessness

Housing Provision - Development Cornovii

Care Bill / Better Care Fund / Public Health Plans

Carbon Emissions (NI 185) and Trading

Case Management IKEN court bundling

Capital Accounting System

Adults, ALD, Mental Health

Refocus Programme

Recharges - Internal Market

Registrars Booking System Zipporah Application

#### Unplanned Call Off List: Audit areas of high priority for which no dedicated provision is made in this year's Internal Audit plan.

Cash Offices - Regularity Audits

CASPAR

Central Customer Services

CHARMS Adoption Service (IT)

Children's Residential Care - contract management

Children's Social Care budget management

Children's Social Care case management

Children's social care workers - recruitment and retention

Chipside Parking System Application Review CIPFA Financial Mgmt. Self-Assessment

Civica Icon Income Management Application Code of Conduct - Gifts & Hospitality

Commercial Strategy and Plans

Communications

Community Infrastructure Levy Community Mental Health Team

Community Safety

Complaints and Compliments

Construction Industry Tax Deduction Scheme

Contaminated Land

Continuing Health Care Funding Contracts and Tendering - Corporate Contracts and Tendering - Property Coroners and Mortuary Service

Corporate Landlord (Estate Management) Corporate Networking - Active Directory

Corporate Plan - delivery Council Tax Collection Counter Fraud Work

Counter Fraud Work Housing Tenancy

Covenants

COVID Business Grants - Follow Up Review

COVID Grants - Bus subsidies

COVID PPE procurement and allocation

Culture & Leisure Grants
Customer First Points

Database Access / Admin / Management Decommission Shirehall Data Centre Project

Design Team

Digital Customer Services
Digital Mailroom Project
Direct Payments Children

Disability Facility Grants

Diversity Arrangements
DOLS Deprivation of Liberty Safeguards

Housing Strategy HR Policies

Human Resources - JD's, PS's and Contracts, Leavers

Guidance for PT Workers

Human Resources / Workforce Planning ICT Governance Process / Approvals ICT Project Financing and Recharges Imprest Administration System

Income Collection
Individual Service Funds

Insourcing Insurance

Insurance of IT Facilities Intranet and Website IT Code of Practice

IT Information Security Management IT Registration & Deregistration Procedures

IT Security Policy

IT Service Delivery Management IL IT Strategy / Digital Strategy

Job Evaluation
Key Supply Contracts
Land Charges

Leaving Care

Legacy Infrastructure and Systems

Leisure Centres/ Facilities and Swimming Pools

Licensing

Liquid Logic Application (Adults & Children's) Local Government Pension Pool (LGPS)

Local Joint Committee (LJC) Local Transport Plan (LTP) Mail Room - Manual

Management & Control of CCTV Operations

Medium Term Financial Strategy

Members Allowances

Mental Health across all service areas

Microsoft Applications - Deployment and Control

Microsoft Dynamics CRM Application Microsoft Endpoint Manager

Microsoft Mobile Applications

MiPermit App

Mobile Device Management - Intune

Mobile Devices - Phones and Tablets Including Billing

Modern.Gov

Monitoring of Schools Deficit/Surplus Budgets

Regulation of Investigatory Powers Act (RIPA)

Remote Access, Citrix & VPN

Remote Support

Rent of Council Owned Property (building and room

lettings) Respite Care

Safeguarding Support

Sales Ledger-Periodic Income

School Planning & Transport Arrangements

Secondary School Income Collection

Section 106 Agreements
Section 11 Arrangements
Section 17 Payments Children
Section 38 Road Adoption

Security of Council Buildings H&S SEN Hubs e.g. Kettlemere Centre

Service Desk Procedures and Business Administration

Sharepoint

Shire Services Purchasing & Procurement Shirehall Refurbishment / Maintenance

Shrewsbury Shopping Centre Shropshire Children's Trust Shropshire Partners in Care (SPIC) Sickness Monitoring and Other Leave

SIMS - Schools Use & Control Arrangements

Sixth Form Schools Calculation SLA's & Invoicing Arrangements

Smallholdings Estate

Social Care & Health Training

Social Enterprises Social Media

Solar Winds Network Monitoring

Special Transport Contract Arrangements

Staff training START Street Works

Supported Living - Perthyn Contract

Sustainability and Transformation Plan (STP)

Teachers' Pension Scheme

Theatre Ticketing & Online Booking Application

Third Party Audits for Hosted Systems
Third Party Contractor Access Controls
TOG (Transport Operations Group)

TOMS-ITU

Trading Standards

#### Unplanned Call Off List: Audit areas of high priority for which no dedicated provision is made in this year's Internal Audit plan. Domestic Abuse Multi Agency Teams Transforming Care Partnerships (TCP)

Domiciliary & Respite Services **Economic Growth Projects** 

Economic Growth Strategy / Big Plan

EDRM Sharepoint

**Education Access Service Education Admission Policy** Education Management System

Elections Administration & Charging Grant Claim

Electoral Registration System

**Emergency Planning** 

**Employee Authentication Service** 

Energy Efficiency **Energy Grants** 

**Enterprise and Business Grants** 

Environmental Enforcement & Byelaws **Environmental Maintenance Grants** 

Environmental Service

Environmental, Social and Governance (including Climate

Change Strategy)

Museums (including regimental) Network Perimeter Defences

**Network Routing** Northwest Relief Road

NRSWA - Road Openings & S278 Nursery Grants 3 to 5 years Nursing Home Reviews

Occupational Health Occupational Therapy Old Market Hall, Shrewsbury

One App Online Planning Portal Application

On-line payments

Out of County Education / Placements

**PAMs Assessments** 

Parking - Enforcement and issue of NPOs & Fixed

Penalty Notices

Parking - Income Collection

Partnership with Severnside & Shropshire Council

Partnerships

Passenger Transport Compliance Arrangements Passenger Transport Procurement Arrangements

Treasury Management

2ForU Education Places for 2 Year Olds

Unit4 BusinessWorld (Enterprise Resource Planning - ERP)

University UNIX

VAT

Vice Versa Pro (Backup for Digital Images)

Waste - Non Veolia contracts

Waste - Policy & Management Arrangements

Waste - Veolia Contract

Web Self-Serve CRM Application

Wide area network WSP Contract

Youth Activities / Community Hubs and Commissioning

## **Appendix C**

## **Appendix C**: De Minimis Audit areas: Where managers will be able to provide any necessary assurance.

Academy Exit Process Accountable Bodies

Adobe Sign

Animal Health & Welfare

AONB (Areas of Outstanding Natural Beauty) - Craven Arms

Apprenticeship Levy ArcView GIS Application

ArcView GIS Application
Asbestos

BluPrint

Cardholder Management System for Blue Badges (CMS)

Cleaning Services Review Community Car Scheme Disposal of IT Equipment

Document Management System Application

Enable

Fishing and Sporting Rights Health Visiting Services

Historic Environment & Listed Buildings

Homepoint Contract

IDOX Planning, Building Control & Gazetteer Management System

Integration Hub

Inventories Management
IT Change Management
Ivanti Service Desk
Land Drainage

Leasing Arrangements

Legionella

Libraries Establishment Audit

Man-8Man (Permissions Reporting) Nutanix Data Centre Solution PLUMS - Planning Policy Control

Private Sector Housing

Property Repair and Maintenance

Public access mapping server/e-planning Recruitment & Management of Volunteers

Redundancy Process Register of Electors Remote Servers Road Safety

Salary Sacrifice Schemes (Childcare, AL etc)

School Census

Schools Business Support Services

Shropshire Archives and records management

Shropshire Music Service

Shropshire Youth - Central Administration/activities

SKYPE

SMR - Sites & Monuments Record

Special Transport/ Routing Arrangements

Street Lighting

Technology Forge Application Tell Us Once Processes Traffic Schemes

Voluntary Car Scheme Wireless Networking