

### Third Party – 5-Year Audit Programme

	Year 1 25/26	Year 2 26/27	Year 3 27/28	Year 4 28/29	Year 5 29/30
<b>Building Safety &amp; Compliance</b>					
Internal IT Software – New Servicing Module	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations
Internal Audit – DMBC IA Team Review of Management Controls and Quality of Reporting (RMCQR)	RMCQR	RMCQR	RMCQR	RMCQR	RMCQR
External Audit – Morgan Lambert	Monthly	Monthly	Monthly	Monthly	Monthly
External Audit – Data Validation	Annually	Annually	Annually	Annually	Annually
External Audit – BS9997	Yearly Application	Yearly Application	Yearly Application	Yearly Application	Yearly Application
<b>Decent Homes</b>					
Internal IT Software – New Asset Module	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations	Real Time Reconciliations
Internal - Stock Condition Surveys	18%	18%	18%	18%	18%
External – Stock Condition Surveys	2%	2%	2%	2%	2%
Internal Audit – DMBC IA Team	RMCQR	RMCQR	RMCQR	RMCQR	RMCQR
External Audit – Data/Reporting Validation	Data	Reporting	Data	Reporting	Data
<b>Reporting</b>					
DMT	Monthly	Monthly	Monthly	Monthly	Monthly
Directorate H&S Meeting	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
H&S Committee	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
CMT	Six Monthly	Six Monthly	Six Monthly	Six Monthly	Six Monthly

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Housing & Safer Communities Select Committee	Annually	Annually	Annually	Annually	Annually
Housing Assurance Board	Bi-Monthly	Bi-Monthly	Bi-Monthly	Bi-Monthly	Bi-Monthly
Audit and Standards Committee	Annually	Annually	Annually	Annually	Annually