

Audits since April 2017

Appendix A

Audit Title	type of audit	Dept	Final Report Date	Assurance
Pelham Primary School	establishment	CS	05/04/2017	substantial
iTrent expense claims	financial	CS	27/04/2017	substantial
Aquisition and Disposal -land and building	financial	CS	04/04/2017	substantial
Highway Network Assets	financial	cs/er	27/04/2017	substantial
IT laptop and mobile devices	IT	CSF	27/04/2017	substantial
Bailiffs	service specific	CS	09/05/2017	substantial
Hatfield primary school	establishment	CSF	10/05/2017	substantial
Fostering (access to resources)	service specific	CSF	26/05/2017	substantial
Children's Centre Services	establishment	CSF	16/06/2017	substantial
Internet Payments	IT	CS	30/05/2017	substantial
Firewall and Network Infrastructure	IT	CS	05/06/2017	substantial
Housing agreements	Service specific	CH	08/06/2017	advisory
MSJCB	Grant	CS	15/07/2016	grant
Review Regulatory Shared Service Arrangements	Service specific	ER	22/07/2016	substantial
Merton Park Primary	establishment	CSF	22/07/2016	substantial
e tendering	procurement	CS	14/08/2017	limited
Corporate Review of DBS Checks f/u	governance	CS	18/10/2017	limited
E5- Post implementation	IT	CS	03/08/2017	substantial
Recruitment Investigation	Service specific	CS	17/08/2017	advisory
Schools PFI Contract	procurement	CSF	28/09/2017	substantial
Car Parking- Income On/Off St.	financial	ER	12/07/2017	substantial
Cricket Green School	establishment	CSF	26/07/2017	limited
Payroll	financial	CS	27/07/2017	substantial
Information Security	governance	CS	26/07/2017	substantial
Memorandum of Understanding	service specific	CS	16/08/2017	advisory
Holy Trinity Primary School	establishment	CSF	22/09/2017	limited

Direct Payments	service specific	CH	31/08/2017	limited
Housing Benefit Overpayments	financial	CS	28/07/2017	substantial
Cyber Essentials	IT	CS	06/09/2017	substantial
Links Primary School	establishment	CSF	10/10/2017	substantial
Blue Badges	service specific	CS	11/10/2017	substantial