

dept	Audit area	Type	assurance
ALL	Proactive fraud work	procurement	substantial
ALL	Income generation	service specific	advisory
CH	Mosiac post implementation	IT	substantial
CH	CM2000	procurement	limited
CH	Adult social care debt	service specific	substantial
CH	Court of protection	service specific	limited
CH	Court of Protection 17/18 f/u	service specific	substantial
CH	Direct Payments	service specific	limited
CH	Temporary Accomodation	service specific	substantial
CS	Mayors account	accounts	signing annual accounts
CS	E5	financial	substantial
CS	Pension investment f/u	financial	limited
CS	Housing benefit overpayments	financial	substantial
CS	Payroll	financial	substantial
CS	NNDR	financial	substantial
CS	Creditors	financial	substantial
CS	fixed assets	financial	Substantial
CS	IR35	Governance	full
CS	Information Security	Governance	substantial
CS	E5 post implementation	IT	substantial
CS	ICT Cyber Essentials	IT	substantial
CS	ICT Change Management	IT	substantial
CS	Procument card/season ticket	procurement	advisory
CS	Procurement Cards	procurement	substantial
CS	Blue Badges	service specific	substantial
CS	Grants to Vol. Organisations. f/u	service specific	substantial
CSF	Holy Trinity Primary School	establishment	limited
CSF	Cricket Green School	establishment	limited

CSF	Links Primary School	establishment	substantial
CSF	Merton Park Primary School	establishment	substantial
CSF	Wimbledon Chase Primary School	establishment	substantial
CSF	Pelham primary f/u	establishment	substantial
CSF	Bishop Gilpin Primary School	establishment	substantial
CSF	Hollymount Primary School	establishment	substantial
CSF	West Wimbledon Primary School f/u	establishment	substantial
CSF	Wimbledon Park Primary School	establishment	substantial
CSF	Cricket green school f/u	establishment	substantial
CSF	Schools meals contract	procurement	limited
CSF	Commissioning of sen placements	procurement	substantial
CSF	Passenger Transport -SEN	procurement	substantial
CSF	Troubled families grant	grant	sample testing on grant return
ER	Merton & Sutton Joint Cemetery Board	accounts	signing annual accounts
ER	Mayrise System	IT	limited
ER	Section 106/cil	service specific	substantial
ER	Service Tenancies f/u	service specific	limited
ER	Strategic Asset Management	service specific	substantial