

Audit Title	type of audit	Dept	Final Report Date	Assurance
West Wimbledon Primary School	school	CSF	18/04/18	substantial
Taxi card contract -SEN	contract	CSF	08/05/18	substantial
Cricket Green School f/u	school	CSF	14/06/18	substantial
Commissioning of SEN placement	contract	CSF	05/06/18	substantial
CM2000	contract	CSF	08/06/18	limited
Procurement Cards	financial	CS	08/06/18	substantial
MSJCB	grants	CS	15/07/18	n/a
Creditors	financial	CSF	30/06/18	substantial
Strategic Asset Management	service specific	ER	04/07/18	substantial
Service tenancies f/u	service specific	ER	25/07/18	limited
Fixed assets	financial	CS	18/07/18	substantial
Adult Social Care Debt	service specific	CH	25/07/18	substantial
Review of controls in place for cards,cash and laptops	service specific	CSF	27/05/18	n/a
Dundonald primary school	school	CSF	16/07/18	substantial
Software licences audit	IT	CS	12/09/18	substantial
IT assets audit	IT	CS	12/09/18	substantial
itrent	Financial	CS	14/09/18	substantial
Transforming families	grants	CSF		n/a
Section 106/cil	service specific	ER	02/10/18	substantial
St John Fisher primary school	school	CSF	02/10/18	substantial

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