

Audit Assurances 2018/19

Abbotsbury Primary School	CSF	School	Substantial Assurance
All Saints Primary School	CSF	School	Substantial Assurance
Contract Monitoring of Commissioned Services	CH	Procurement	Limited Assurance
Corelogic Mosaic (Stage 2)	CH	Financial	in progress
Corporate Asset Management Plan	CS	Service specific	Substantial Assurance
Declaration of Interests	ALL	Governance	Limited Assurance
Dundonald Primary School	CSF	School	Substantial Assurance
Financial Assessment	CH	Service specific	Substantial Assurance
Garfield Primary School	CSF	School	Substantial Assurance
General Ledger (Main accounting system)	CS	Financial	Substantial Assurance
Holy Trinity CofE Primary School	CSF	School	Substantial Assurance
Management of taxi contract	ER	Procurement	Substantial Assurance
Planning Application	ER	Service specific	in progress
Purchasing Cards Expenditure	CS	Financial	Substantial Assurance
Reviews of Care Plans	CH	Service specific	Substantial Assurance
Sacred Heart Primary School	CSF	School	Substantial Assurance
School Insurance	CS	Service specific	Substantial Assurance
Section 106-CIL	ER	Service specific	Substantial Assurance
Singlegate Primary School	CSF	School	Substantial Assurance
St John Fisher Primary School	CSF	School	Substantial Assurance
St Mary Primary School	CSF	School	Substantial Assurance
Budget Setting and Control	CS	financial	Substantial Assurance

Commercial Rent	ER	Service specific	Substantial Assurance
Corporate Procurement	CS	Procurement	Limited Assurance
Deprivation of liberty safeguards assessments	CH	Service specific	Substantial Assurance
GDPR	CS	Governance	Substantial Assurance
Interims Staff Review	CS	Service specific	Substantial Assurance
IT Asset Management	CS	IT	Substantial Assurance
Monitoring of School Returns	CS	Service specific	Substantial Assurance
Petty Cash Imprests	CS	Financial	Substantial Assurance
Shared iTrent	CS	Financial	Substantial Assurance
SLWP - refuse and parks contract	ER	procurement	in progress
Software Licenses	CS	IT	Substantial Assurance
Treasury Management	CS	Financial	Substantial Assurance
Troubled Families Grant	CSF	Grant	n/a
Unaccompanied Asylum Seeking Children	CSF	Service specific	in progress
Mayors Office (Charitable Trust)	CS	Accounts	n/a
Merton & Sutton Joint Cemetery Board	CS	Accounts	n/a
Annual Governance Statement 2018-19	ALL	Governance	n/a
Creditors	CS	Financial	Substantial Assurance
Fixed assets	CS	Financial	Substantial Assurance
West Wimbledon Primary School	CS	School	Substantial Assurance