

Audit Assurance Opinions: 2020/21

AUDIT TITLE	Department	FINAL DATE	ASSURANCE LEVEL				RECOMMENDATIONS		
			FULL	SUBSTANTIAL	LIMITED	NO	Priority 1	Priority 2	Priority 3
1 MSJCB	CS	5/6/20	Accounts						
2 Building Control	E&R	4/8/20	-	-	Y		3	14	-
3 Troubled families grant-quarter 1	CSF	10/5/20	-	Y	-	-	-		-
4 Building Control accounting concern	CS	15/5/20	Advisory						
5 Penalty Charge Notices	E&R	20/8/20	-	Y	-	-	-	2	-
6 Blue Badge grant return	E&R	24/8/20	Grant check and sign off						
7 Duplicate payment checks	CS	20/5/20	Advisory						
8 Pensions Shared Service	CS	8/9/20	Y	-	-	-	-	-	-
9 Prepaid cards	CH/CSF	Draft	-	-	Y	-	5	6	-
10 Planning applications	ER	Draft		Y			-		-
11 Direct Payments	CH	Draft	-	-	Y	-	4	6	-
12 No Recourse to Public funds	CH/CSF	Draft	-	Y	-	-	2	3	2

13	Contract compliance	CS	Draft	-	-	Y	-	--		-
14	Covid 19 Procurement	All	Draft	-	-	Y	-	7	7	-
15	Recruitment	CS	In progress							
16	Mosiac	CH/CSF	In progress							
17	CM2000 Home care monitoring	CH	In progress							
18	Mayors accounts	CS	In progress							
19	Covid 19 response	All	In progress							
20	Declaration of Interests-Officer	All	In progress							
21	Special Guardianship payments	CSF	In progress							
22	Accounts Payable	CS	In progress							
23	Cash and Bank	CS	In progress							
24	Procurement Cards	CS	In progress							
25	Payroll	CS	In progress							

TOTALS				1 (10%)	4 (40%)	5 (50%)	0 (0%)	21 (35%)	38 (62%)	2 (3%)
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