

Appendix B

Audit Assurance Opinions: 2021/22

AUDIT TITLE	Department	FINAL DATE	ASSURANCE LEVEL				RECOMMENDATIONS			
			FULL	SUBSTANTIAL	LIMITED	NO	Priority 1	Priority 2	Priority 3	
1	Compliance and Enforcement grant	E&R	7/5/21	Grant sign off						
2	Role of the Operational Procurement Groups	All	13/5/21	-	Y	-	-	-	8	-
3	Mascot Centre	C&H	19/5/21		Y				12	1
4	Cash and Bank	CS	19/5/21		Y				5	1
5	Disclosure Barring Service	CS	27/5/21			Y		2	3	2
6	Payroll (joint audit with LBS and RBK)	CS	28/5/21		Y				4	
7	MSJCB	ER	8/6/21	Accounts sign off						
8	Corporate Procurement follow up	CS	17/6/21		Y				3	3
9	CM2000 Home care monitoring	CH	17/6/21			Y		4	13	
10	Cyber Security	CS	24/6/21			Y			8	8
11	Supporting families grant-quarter 1	CSF	30/6/21	Grant checks						
12	Duplicate payment checks- quarter 1	CS	30/6/21		Y					
13	Accounts Payable	CS	10/9/21		Y				3	

14	Declaration of Interests & Gifts & Hospitality-Officers	CS	10/9/21		Y				7	
15	Annual Governance review	all	28/9/21		Y				5	
16	Departmental Schemes of Management	all	30/9/21		Y				1	
17	Supporting families grant-quarter 2	CSF	30/9/21		Grant sign off					
18	Duplicate payments – quarter 2	CS	30/9/21		Y					
19	Mayor’s account	CS	1/10/21		Accounts sign off					
20	Capital Programme	CS	20/10/21		Y				2	2
21	Adult Social Care debt	CH	29/10/21		Y				5	
22	Adoption, Fostering and Special Guardianship payments	CSF	26/11/21	-	-	Y	-	2	9	-
23	Transport Fleet Management	ER	20/12/21		Y			1	3	
24	Merton Abbey Primary School	CSF	26/11/21			Y		3	12	
25	Planning applications	ER	18/11/21		Y				2	
26	Local Authority Bus Subsidy grant	ER	21/12/21		Grant sign off					
27	Supporting families grant-quarter 3	CSF	14/1/22		Grant sign off					
28	Duplicate payments – quarter 3	CS	14/1/22		Y					
29	ICT Change Management	CS	14/1/22		Y					3
30	St Marks Primary School	CSF	14/1/22		Y					
31	Pension administration (Joint audit with Wandsworth Council)	CS	20/1/22		Y				1	1
32	Gorringe Primary school	CSF	21/1/22			Y		1	27	
33	Parking Enforcement	ER	9/2/22			Y		12	5	
34	Transparency Agenda	All	13/12/21		Y				3	

35	Wimbledon Tennis tickets	CS	21/3/22		Y				4	2
36	Infection Control Payments	CH	25/2/22		Y				4	
37	BeDifferent Federation Schools	CSF	21/2/22		Y			1	19	
38	Emergency Travel Grant	ER	21/2/22		Grant sign off					
39	Covid 19 recovery (grants)	CS	30/3/22		Y				2	1
40	Supporting families grant-quarter 4	CSF	31/3/22		Grant sign off					
41	Duplicate Payments	CS	31/3/22		Y					
42	Children Placements Commissioning	CSF	11/5/22			Y		5	11	2
43	Rutlish High School	CSF	13/6/22		Y				21	

	TOTALS			0	26 (76%)	8 (24%)	0 (0%)	31 (12%)	202 (78%)	26 (10%)
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