

Audit Assurance Opinions: 2023/24

AUDIT TITLE	Department	FINAL DATE	ASSURANCE LEVEL				RECOMMENDATIONS		
			SUBSTANTIAL	reasonable	LIMITED	NO	Priority 1	Priority 2	Priority 3
	Final/completed reviews								
1	Adult Weigh Management grant	ASC,IC&PH	20/4/23		Y				
2	Core Infrastructure and Legacy Application Review	F&D	20/4/23		Y			4	
3	Section 17 payments	CLLF	19/5/23		Y			8	
4	Shared Pension Service	F&D	9/5/23		Y				1
5	Business Rates	F&D	19/5/23		Y			4	
6	Direct Payments (adults)	ASC,IC&PH	23/5/23			Y	2	12	1
7	Licensing fees and Charges	ECPC	11/6/23		Y			9	
8	Recruitment and Pre employment checks	I&C	29/6/23		Y			2	2
9	Supporting Families annual report	CLLF	23/6/23		Y				
10	Duplicate payments annual report	F&D	28/4/23		Y				
11	St Matthews Primary and Nursery School	CLLF	4/7/23			Y	3	14	1
12	Sharepoint permissions	F&D	25/7/23			Y	2	6	
13	Merton and Sutton Joint Cemetery Board accounts	F&D	9/6/23		Y				

14	Regulatory Service Governance review	ECPC	29/8/23		Y			2	9	2
15	School budget monitoring	F&D	6/9/23			Y		5	6	
16	Accounts Receivable	F&D	6/9/23	Y					2	1
17	Climate Change	ECPC	12/10/23		Y				2	
18	Council Tax	F&D	17/10/23		Y				2	
19	Joseph Hood Primary school	CLLF	18/10/23		Y				7	3
20	IT Asset Management	F&D	29/8/23		Y				1	2
	Draft									
21	Cash and Bank – Direct Debits	F&D	19/10/23		Y				4	1
22	Poplar Primary School	CLLF	30/10/23			Y		2	10	1
	Audits in progress									
23	Parking Income	ECPC								
24	Mayors accounts	F&D								
25	Transition from Children to Adults	ASC,IC&PH								
26	Financial Assessments	ASC,IC&PH								
27	Household Support grants	F&D								
28	Care Act assessments	ASC,IC&PH								
29	Agency Staff	I&C								
30	Ukraine support	ASC,IC&PH								
31	Accounts Payable	F&D								
	Due to Start									
32	Arbiocultural contract	ECPC								

33	Budget Monitoring	F&D								
34	Treasury Management	F&D								

	TOTALS			1 (4%)	16 (73%)	5 (23%)	0 (0%)	16 (12 %)	102 (77%)	15 (11%)
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