

## Audit Assurance Opinions: 2017/18

AUDIT TITLE	DIRECTOR RATE	FINAL DATE	ASSURANCE LEVEL				RECOMMENDATIONS			
			FULL	SUBSTANTIAL	LIMITED	NO	Priority 1	Priority 2	Priority 3	
1	Rushy Meadows school	PS	5/6/17	-	Y	-	-	0	2	0
2	Bandon Hill Cemetery	RESOURCES	7/6/17	-	-	-	-	0	0	0
3	Pension Investments	RESOURCES	5/6/17	-	Y	-	-	0	1	0
4	Pension Fund Administration	RESOURCES	5/6/17	-	-	Y	-	3	11	0
5	Corporate Procurement	CEX	30/6/17	-	-	Y	-	2	2	0
6	Risk Management	CEX	22/5/17	-	-	-	-	0	0	0
7	Procurement card f/u	RESOURCES	30/6/17	-	Y	-	-	0	0	0
8	Crisis loan follow up	RESOURCES	4/7/17					0	1	0
9	ICT Network Security (incl. internet & firewall)	RESOURCES	5/7/17	-	Y	-	-	0	4	1
10	Direct Payments/Personal budgets (Adults)	PS	12/7/17	-		Y	-	2	14	0
11	Direct Payments/Personal budgets (children)	PS	1/8/17	-	Y	-	-	0	11	2
12	Sutton companies review	CEX	26/7/17	-	-	Y	-	1	3	0
13	Dorchester Primary	PS	26/7/17	-	Y	-	-	0	4	0
14	Payroll	RESOURCES	3/8/17	-	Y	-	-	1	8	2
15	Cash and Bank	RESOURCES	15/8/17	-	Y	-	-	0	1	0
16	Robin Hood Infants	PS	12/9/17	-	Y	-	-	0	2	1
17	Devonshire Primary	PS	1/9/17	-	Y	-	-	0	2	2
18	Stanley Park Junior School	PS	29/9/17	-	Y	-	-	0	2	0
19	Staff Recruitment	RESOURCES	3/10/17	-	Y	-	-	0	2	1

AUDIT TITLE	DIRECTORATE	REPORT STATUS	ASSURANCE LEVEL				RECOMMENDATIONS			
			FULL	SUBSTANTIAL	LIMITED	NO	Priority 1	Priority 2	Priority 3	
20	Appointeeship and Deputyship Accounts	CEX	22/9/17	-	-	Y	-	3	3	0
21	Debtors	RESOURCES	12/9/17	-	Y	-	-	0	1	0
22	Federation of Thomas Wall Nursery and Robin Hood Infant school	PS	12/9/17	-	Y	-	-	0	2	1
23	ICT Cyber Essentials	RESOURCES	12/10/17	-	Y	-	-	0	1	2
24	Commercial Rent Follow Up	RESOURCES	19/10/17	-	Y	-	-	1	1	0
25	No Recourse to Public Funds	PS	31/10/17	-	-	Y	-	3	5	0
26	ICT Change Management	RESOURCES	31/10/17	-	Y	-	-	0	1	2
27	Information Security	RESOURCES	3/11/17	-	Y	-	-	0	2	2
28	Sherwood Park Primary school f/u	PS	6/11/17	-	Y	-	-	0	3	0
29	Grants to Voluntary Organisations f/u	CE	2/11/17	-	-	Y	-	6	0	0
30	Local place engagement f/u	EHR	31/10/17	-	Y	-	-	2	4	0
31	Spencer Nursery school	PS	5/11/17	-	Y	-	-	1	2	0
32	Sutton Libraries	PS	27/11/17	-	Y	-	-	0	5	2
<b>TOTALS</b>				<b>0</b> <b>(0%)</b>	<b>25</b> <b>(78%)</b>	<b>7</b> <b>(22%)</b>	<b>0</b> <b>(0%)</b>	<b>25</b> <b>(17%)</b>	<b>100</b> <b>(70%)</b>	<b>18</b> <b>(13%)</b>