

# Internal Audit 2015/16 Assurances

Appendix A

dept	Audit area	Type	assurance
all	AGS	governance	N/A
ch	Day centres Financial arrangement	establishment	assurance
ch	Capita housing - academy	IT	assurance
ch	SCIS payments review	IT	<b>Limited</b>
ch	Public health 15/16	procurement	assurance
ch	Block and Spot Contracts	procurement	<b>Limited</b>
ch	Supporting People	procurement	<b>Limited</b>
ch	clients jewellery	service specific	advice
ch	Financial Assessments	service specific	assurance
ch	DOL assessment	service specific	<b>Limited</b>
ch	procurement card costing review	service specific	n/a
cs	Mayors Charitable Trust	Accounts	n/a
cs	Business Continuity/disaster recovery	corporate governance	assurance
cs	risk management	corporate governance	assurance
cs	Council tax systems	financial systems	assurance
cs	Business Rates	financial systems	assurance
cs	Cash and Bank	financial systems	assurance
cs	Debtors	financial systems	assurance
cs	Housing Benefit	financial systems	assurance
cs	Pension Fund Investments	financial systems	<b>Limited</b>
cs	Treasury Management	financial systems	<b>Limited</b>
cs	General Ledger	financial systems	on-going
cs	HB subsidy claim	grants	assurance
cs	MSJCB	grants	N/A
cs	Agency and temporary Staff	service specific	assurance
cs	Grants to Vol. Sector	service specific	assurance
cs	Health and safety	service specific	assurance

cs	Insurance	service specific	assurance
cs	Local welfare support scheme	service specific	assurance
cs	Monitoring of School returns	service specific	assurance
cs	Oyster card review	service specific	assurance
cs	Schools Utilities	service specific	assurance
cs	software licences	service specific	assurance
cs	Telecommunications	service specific	assurance
cs	procurement card expenditure	service specific	assurance
cs	DBS	service specific	<b>Limited</b>
cs	Sickness	service specific	<b>Limited</b>
cs	Bailiff money	service specific	n/a
cs	CHAS Scheme	service specific	on-going
cs	Civic Regalia	service specific	on-going
csf	Beecholme Primary School	establishment	assurance
csf	Brightwell Respite Centre	establishment	assurance
csf	Gorringe Park Primary School	establishment	assurance
csf	Joseph Hood Primary School	establishment	assurance
csf	Lonesome primary school	establishment	assurance
csf	raynes park high	establishment	assurance
csf	Stanford Primary School	establishment	assurance
csf	The Priory Primary School	establishment	assurance
csf	Smart Centre	establishment	<b>Limited</b>
csf	West Wimbledon Primary School	establishment	<b>Limited</b>
csf	transforming families	grants	n/a
csf	Children social care contract	procurement	<b>Limited</b>
csf	Youth Service	service specific	assurance
csf	Adoption- management & control of adoption services	service specific	<b>Limited</b>
er	PRG audit	grants	assurance
er	section 106 & CIL	service specific	assurance

er	Vehicle Maintenance f/u	service specffic	assurance
er	Fuel cards	service specffic	<b>Limited</b>
er	Market and street traders	service specffic	<b>Limited</b>
er	Service Tenancies	service specffic	<b>Limited</b>
er	Transport Fleet Management	service specffic	<b>Limited</b>

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