

dept	Audit area	Type	assurance
all	Gifts and hospitality	governance	substantial
ch	Public health	procurement	substantial
ch	Affordable housing grant agreement	service specific	advisory
ch	No recourse to public funds	service specific	Limited
ch	Mascot	service specific	substantial
cs	Pension investments 2015/16	financial systems	Limited
cs	DBS follow up	service specific	Limited
cs	Cash and Bank	financial systems	substantial
cs	Housing Benefit	financial systems	substantial
cs	iTrent 2015/16	financial systems	substantial
cs	E5- Post implementation	financial systems	substantial
cs	Cash and Bank	financial systems	substantial
cs	Income and Debt Management	financial systems	substantial
cs	Payroll 2016/17	financial systems	substantial
cs	IT General controls	IT	substantial
cs	IT laptop and mobile devices	IT	substantial
CS	Firewall and Network infrastructure	IT	substantial
CS	IT Internet Payments	IT	substantial
cs	Contract compliance	procurement	Limited
cs	E-tendering	procurement	Limited
cs	Agency and temporary Staff	service specific	Limited
cs	Civic Regalia	service specific	Limited
cs	Aquisition and disposal -land and bu	service specific	substantial
cs	Bailiffs	service specific	substantial
cs	CHAS	service specific	substantial
cs	Housing Benefits & council tax benefit / Discretionary Payments	service specific	substantial
cs	iTrent expense claims	service specific	substantial
cs	Procurement Cards	service specific	substantial
cs	VAT audit	service specific	substantial
cs	Highway Network Assets	service specific	substantial

csf	Pelham Primary	establishment	Limited
csf	The Sherwood Primary School	establishment	Limited
csf	West Wimbledon Primary School	establishment	Limited
csf	Beecholme - moving to academy	establishment	substantial
csf	Hatfield Primary school	establishment	substantial
csf	Liberty Primary school	establishment	substantial
csf	Melrose School	establishment	substantial
csf	Morden Primary School	establishment	substantial
csf	Smart Centre	establishment	substantial
csf	Schools PFI Contract	procurement	substantial
csf	Prepaid cards	service specific	Limited
csf	Children's Centre Services	service specific	substantial
csf	Fostering (access to resources)	service specific	substantial
er	Fuel bunker and Fuel cards	service specific	Limited
er	Market street traders	service specific	Limited
ER	Land Acquisitions and transactions	service specific	substantial
ER	Car Parking on and off street	service specific	substantial
ER	Regulatory Services	service specific	substantial