

### Audit Assurance Opinions: 2023/24

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

14	Climate Change	ECPC	12/10/23		Y				2	
15	Council Tax	F&D	17/10/23		Y				2	
16	Joseph Hood Primary school	CLLF	18/10/23		Y				7	3
17	IT Asset Management	F&D	29/8/23		Y				1	2
18	Mayors accounts	F&D	14/11/23		Y					
19	Poplar Primary School	CLLF	16/11/23		Y		1		11	1
20	Watersports Centre	ECPC	20/12/23		Y				5	1
21	Cash and Bank – Direct Debits	F&D	4/1/24		Y				4	1
22	Financial Assessments	ASC,IC&PH	23/1/24			Y		3	13	3
23	Accounts Payable	F&D	17/1/23		Y				3	
24	Care Act assessments	ASC,IC&PH	1/2/24		Y				6	
25	Household Support grants	I&C	6/2/24		Y				2	
	<b>Draft</b>									
26	St Thomas of Canterbury School	CLLF	3/1/24		Y			1	12	3
27	Pension/Payroll controls	F&D	8/2/24			Y		3	5	
28	Priory School	CLLF	17/1/24		Y			1	11	1
29	Arbiocultural contract	ECPC	14/2/24		Y				4	4
30	Hatfield Primary school	CLLF	14/2/24		Y				8	
	<b>Audits in progress</b>									
31	Grants to Voluntary groups	I&C								
32	Ukraine support	ASC,IC&PH								

33	Homelessness and Temporary accommodation	S&D								
34	Budget Monitoring	F&D								
35	Treasury Management	F&D								
36	Procurement cards	F&D								
37	Information Governance	I&C								

<b>TOTALS</b>				<b>1 (3%)</b>	<b>23 (77%)</b>	<b>6 (20%)</b>	<b>0 (0%)</b>	<b>23 (10%)</b>	<b>172 (78%)</b>	<b>27 (12%)</b>
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