

### 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	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
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
12	Sharepoint permissions	I&C	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
21	Mayors accounts	F&D	14/11/23		Y					
22	Poplar Primary School	CLLF	16/11/23		Y			1	11	1
23	Watersports Centre	ECPC	20/12/23		Y				5	1
24	Cash and Bank – Direct Debits	F&D	4/1/24		Y				4	1
25	Financial Assessments	ASC,IC&PH	23/1/24			Y		3	13	3
26	Accounts Payable	F&D	17/1/23		Y				3	
27	Care Act assessments	ASC,IC&PH	1/2/24		Y				6	
28	Household Support grants	I&C	6/2/24		Y				2	
29	Hatfeild Primary school	CLLF	8/3/24		Y				8	
30	Priory School	CLLF	12/3/24		Y				12	1
31	St Thomas of Canterbury School	CLLF	12/3/24		Y			1	6	2
32	Arboriculture contract	ECPC	28/3/24		Y				4	4
33	Local Welfare Support grants	F&D	12/4/24		Y				3	2
34	Homes for Ukraine	ASC,IC&PH	25/4/24		Y			1	9	

35	Cash and Bank e return	F&D	26/4/24		Y				2	1
36	Pension/payroll controls	F&D	3/5/24			Y		2	5	
37	Budget Monitoring	F&D	4/6/24		Y				5	1
38	Temporary Accommodation	ASC,IC&PH	25/6/24		Y				10	2

	<b>TOTALS</b>				<b>1</b> <b>(3%)</b>	<b>31</b> <b>(81%)</b>	<b>6</b> <b>(16%)</b>	<b>0</b> <b>(0%)</b>	<b>22</b> <b>(9%)</b>	<b>196</b> <b>(78%)</b>	<b>32</b> <b>(13%)</b>
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