Internal Audit Reviews 2014/15

Year Mont Audit Title Type Assurance 14/15 all Grants to Vol. Sector grants assurance 14/15 all Corporate procurement procurement assurance 14/15 all Procurement cards procurement assurance 14/15 CH Meadowsweet close res home establishment assurance 14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 14/15 CH Public health procurement assurance 14/15 CH Rivisride drive res home establishment assurance 14/15 CR Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Detty cash imprests financial assurance		Depart			
14/15 all Grants to Vol. Sector grants assurance 14/15 all Corporate procurement procurement assurance 14/15 all Procurement cards procurement assurance 14/15 CH Meadowsweet close res home establishment assurance 14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 14/15 CH Review of libraries service specific assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Review of libraries service specific assurance 14/15 CS Members declaration of interest corp governance assurance 14/15 CS Members declaration of interest corp governance assurance 14/15 CS Detty cash imprests financial assurance 14/15 CS Oyster card review financial as	Year	_	Audit Title	Туре	Assurance
14/15 all Corporate procurement procurement assurance 14/15 all Procurement cards procurement assurance 14/15 CH Meadowsweet close res home establishment assurance 14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 13/14 CH Housing Nominations -allocations service specific assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp operance assurance 14/15 CS Members declaration of interest corporate assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial assurance 14/15 CS Cerditors financial assurance<	14/15	all	Grants to Vol. Sector		assurance
14/15 all Procurement cards procurement assurance 14/15 CH Meadowsweet close res home establishment assurance 14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Risk management corp governance assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial ass			Corporate procurement	procurement	assurance
14/15 CH Meadowsweet close res home establishment assurance 14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 14/15 CH Housing Nominations -allocations service specific assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Members declaration of interest corporate assurance 14/15 CS Members declaration of interest corporate assurance 14/15 CS Members declaration of interest corporate assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Budget Management financial system <td></td> <td></td> <td>Procurement cards</td> <td>procurement</td> <td>assurance</td>			Procurement cards	procurement	assurance
14/15 CH Riverside drive res home establishment assurance 14/15 CH Public health procurement assurance 13/14 CH Housing Nominations -allocations service specific assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Dyster card review financial assurance 14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial system assurance 14/15 CS Creditors financial systems assurance 14/15 CS Budget Management financial systems assurance			Meadowsweet close res home	establishment	assurance
14/15 CH Public health procurement assurance 13/14 CH Housing Nominations -allocations service specific assurance 14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Dyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Budget Management financial system assurance 14/15 CS Budget Management financial system assurance			Riverside drive res home	establishment	assurance
14/15 CH Review of libraries service specific assurance 14/15 CS Risk management corp governance assurance 14/15 CS Members declaration of interest corporate assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial system assurance 14/15 CS Petty cash imprests financial system assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Partnerships Corporate governal assurance assurance		+	Public health	procurement	assurance
14/15	13/14	СН	Housing Nominations -allocations	service specific	assurance
14/15 CS Members declaration of interest corporate assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Fixed Assets financial system assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS <		СН	Review of libraries	service specific	assurance
14/15 CS Members declaration of interest corporate assurance 14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Business Rates financial system assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Busiliff Service service specific assurance 14/15 CS Compromose agreements service specific assurance <tr< td=""><td>14/15</td><td>cs</td><td>Risk management</td><td>corp governance</td><td>assurance</td></tr<>	14/15	cs	Risk management	corp governance	assurance
14/15 CS Brightwell respite centre establishment assurance 14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Creditors financial system assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governar assurance 14/15 CS Partnerships Corporate governar assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Cocal Welfare Support Scheme service specific assurance		+	Members declaration of interest	corporate	assurance
14/15 CS Oyster card review financial assurance 14/15 CS Petty cash imprests financial assurance 14/15 CS Creditors financial system assurance 14/15 CS Fixed Assets financial systems assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governar assurance 14/15 CS Partnerships Corporate governar assurance 14/15 CS Deartnerships Corporate governar assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Cocal Welfare Support Scheme service specific assurance <tr< td=""><td>14/15</td><td>+</td><td>Brightwell respite centre</td><td>establishment</td><td>assurance</td></tr<>	14/15	+	Brightwell respite centre	establishment	assurance
14/15 CS Creditors financial system assurance 14/15 CS Fixed Assets financial system assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governar assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Fond primary establishment assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	+	Oyster card review	financial	assurance
14/15 CS Creditors financial system assurance 14/15 CS Fixed Assets financial system assurance 14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assuran		1	Petty cash imprests	financial	assurance
14/15 CS Budget Management Financial systems assurance 14/15 CS Business Rates Financial systems assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Touth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 ER Passenger transport procurement assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance		+	Creditors	financial system	assurance
14/15 CS Budget Management financial systems assurance 14/15 CS Business Rates financial systems assurance 14/15 CS Partnerships Corporate governal assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance	14/15	cs	Fixed Assets	financial system	assurance
14/15 CS Partnerships Corporate governar assurance 14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establ		+	Budget Management	financial systems	assurance
14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Section 106 & CIL service specific assurance		+	Business Rates	financial systems	assurance
14/15 CS Bailiff Service service specific assurance 14/15 CS Compromose agreements service specific assurance 14/15 CS Concessionary fares service specific assurance 14/15 CS Local Welfare Support Scheme service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Section 106 & CIL service specific assurance			Partnerships	Corporate governar	assurance
14/15CSCompromose agreementsservice specificassurance14/15CSConcessionary faresservice specificassurance14/15CSLocal Welfare Support Schemeservice specificassurance14/15CSRegistery Officeservice specificassurance14/15CSTelecommunicationsservice specificassurance14/15CSYouth serviceservice specificassurance14/15CSFBond primaryestablishmentassurance14/15CSFPoplar primary schoolestablishmentassurance14/15CSFPriory C&E primary schoolestablishmentassurance14/15CSFSt Peter & Paul Primary Schoolestablishmentassurance14/15CSFSt Thomas of Canterbury primaryestablishmentassurance14/15CSFSt Thomas of Canterbury primaryestablishmentassurance13/14ERPassenger transportprocurementassurance13/14ERResidents parkingservice specificassurance14/15ERCommerical property rentsservice specificassurance14/15ERCommerical waste servicesservice specificassurance14/15ERPenalty Charge Noticesservice specificassurance14/15ERPitch lettingsservice specificassurance14/15ERSection 106 & CILservice specificassurance		+	Bailiff Service		
14/15CSLocal Welfare Support Schemeservice specificassurance14/15CSRegistery Officeservice specificassurance14/15CSTelecommunicationsservice specificassurance14/15CSYouth serviceservice specificassurance14/15CSFBond primaryestablishmentassurance14/15CSFPoplar primary schoolestablishmentassurance14/15CSFPriory C&E primary schoolestablishmentassurance14/15CSFSt Peter & Paul Primary Schoolestablishmentassurance14/15CSFSt Thomas of Canterbury primaryestablishmentassurance14/15CSFSt Thomas of Canterbury primaryestablishmentassurance13/14ERPassenger transportprocurementassurance13/14ERResidents parkingservice specificassurance14/15ERCommerical property rentsservice specificassurance14/15ERCommerical waste servicesservice specificassurance14/15ERPenalty Charge Noticesservice specificassurance14/15ERPitch lettingsservice specificassurance14/15ERSection 106 & CILservice specificassurance14/15ERSection 106 & CILservice specificassurance	14/15	cs	Compromose agreements	service specific	assurance
14/15 CS Registery Office service specific assurance 14/15 CS Telecommunications service specific assurance 14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CS	Concessionary fares	service specific	assurance
14/15 CS Telecommunications service specific assurance 14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	cs	Local Welfare Support Scheme	service specific	assurance
14/15 CS Youth service service specific assurance 14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CS	Registery Office	service specific	assurance
14/15 CSF Bond primary establishment assurance 14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CS	Telecommunications	service specific	assurance
14/15 CSF Poplar primary school establishment assurance 14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CS	Youth service	service specific	assurance
14/15 CSF Priory C&E primary school establishment assurance 14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CSF	Bond primary	establishment	assurance
14/15 CSF SS Peter & Paul Primary School establishment assurance 14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	CSF	Poplar primary school	establishment	assurance
14/15 CSF St teresas primary school establishment assurance 14/15 CSF St Thomas of Canterbury primary establishment assurance 13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER Section 106 & CIL service specific assurance	14/15	CSF	Priory C&E primary school	establishment	assurance
14/15CSFSt Thomas of Canterbury primaryestablishmentassurance13/14ERPassenger transportprocurementassurance13/14ERResidents parkingservice specificassurance14/15ERCommerical property rentsservice specificassurance14/15ERCommerical waste servicesservice specificassurance14/15ERPenalty Charge Noticesservice specificassurance14/15ERPitch lettingsservice specificassurance14/15ERSection 106 & CILservice specificassurance14/15ERSLWPservice specificassurance	14/15	CSF	SS Peter & Paul Primary School	establishment	assurance
13/14 ER Passenger transport procurement assurance 13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	CSF	St teresas primary school	establishment	assurance
13/14 ER Residents parking service specific assurance 14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	CSF	St Thomas of Canterbury primary	establishment	assurance
14/15 ER Commerical property rents service specific assurance 14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	13/14	ER	Passenger transport	procurement	assurance
14/15 ER Commerical waste services service specific assurance 14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	13/14	ER	Residents parking	service specific	assurance
14/15 ER Penalty Charge Notices service specific assurance 14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	ER	Commerical property rents	service specific	assurance
14/15 ER Pitch lettings service specific assurance 14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance 14/15 ER SLWP service specific assurance	14/15		Commerical waste services	service specific	assurance
14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	ER	Penalty Charge Notices	service specific	assurance
14/15 ER Section 106 & CIL service specific assurance 14/15 ER SLWP service specific assurance	14/15	ER	Pitch lettings	service specific	assurance
14/15 ER SLWP service specific assurance		ER	Section 106 & CIL	service specific	assurance
		+	SLWP	service specific	assurance
			Service tenancies	service specific	limited

Internal Audit Reviews 2014/15

	1	Community Favoings and Commun		1!!4d
14/15	CH	Community Equipment Servces	procurement	limited
14/15	СН	DFG housing grants	procurement	limited
14/15	СН	Supporting people	procurement	limited
14/15	cs	Treasury Management	financial systems	limited
14/15	CS	DBS checks	service specific	limited
14/15	cs	Review of staff vouchers	service specific	limited
14/15	CS	Monitoring of school returns	service specific	limited
14/15	CSF	Sherwood primary School	establishment	limited
14/15	ER	Mango system	IT	limited
14/15	ER	Vehicle Maintenance	procurement	limited
14/15	CS	Mayor Trust Account	grants	n.a
14/15	CS	Council Tax refunds	financial system	n/a
14/15	CS	A3 hardware grant	grants	n/a
14/15	cs	Use of car	service specific	n/a
14/15	CSF	Adoption reform grant	grants	n/a
14/15	CSF	ASYE grant return	grants	n/a
14/15	ER	City Cycle	grants	n/a
14/15	ER	MSJCB	grants	N/A
14/15	CS	Payroll overpayment	service specific	proactive
14/15	CS	Student exemption	service specific	proactive
14/15	CS	Council tax systems	financial system	sub assurance