

Internal Audit Reviews 2014/15

Appendix A

Year	Department	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
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	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	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 governan	assurance
14/15	CS	Bailiff Service	service specific	assurance
14/15	CS	Compromise 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	Registry 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
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	All	Service tenancies	service specific	limited

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14/15	CH	Community Equipment Services	procurement	limited
14/15	CH	DFG housing grants	procurement	limited
14/15	CH	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