

APPENDIX 1 – AUDITS COMPLETED DURING 2016/17

Audit Name	Level of Assurance	No. of recommendations	High Recommendations
Charging Scheme – Waivers	No Assurance	12	11
Homecare – Contract Compliance Arrangements	Reasonable	3	0
Strategic Finance: Accounting & Budgeting	Reasonable	8	4
Criminal Justice - National outcome & standards	Substantial	2	0
Children’s Units	Substantial	8	1
Housing Repairs & Improvement Grants	Substantial	4	0
Risk Management	Substantial	3	0
HUB North model	Substantial	2	0
Staff Parking Permits	No Assurance	1	1
Tax Incremental Financing	Substantial	3	1
Service Planning	High	1	0
Pool Cars	Substantial	6	2
Procurement - Off Contract Purchasing	High	0	0
Procurement - PECOS	High	0	0
Debt Recovery & Write Off	Substantial	8	1
ICT - Security of Data	Substantial	6	0
CAA Compliance: Airports	Reasonable	5	0

Audit Name	Level of Assurance	No. of recommendations	High Recommendations
LEADER	Reasonable	1	1
Project Certification	Substantial	2	1
Sustainable Communities - 3rd sector grants	Substantial	3	0
Additional Support Needs Analysis	Substantial	2	0
School Staff Census	Reasonable	3	0
Education Maintenance Allowances	High	0	0
All Weather Pitch Facilities	No Assurance	7	7
Property Maintenance	Reasonable	4	1
Common Good Property	Substantial	0	0
Freedom of Information requests	Substantial	3	1
Local Government Benchmarking Framework (LGBF)	High	0	0
Resourcelink - System Upgrade	High	0	0
TOTAL (Roads costing system)	High	2	0