

## Levels of Assurance Awarded from 2007/08 onwards

	2007-08	2008-09	2009-10	2010-11	2011-12
<b>Annual Opinion Audits</b>					
Corporate Governance and Risk Management		Adequate	Good		
ARP Governance	Adequate	Adequate	Adequate	Good	Good
Risk Management				Good	
Change Control / Corporate Governance					Adequate
<b>Fundamental Financial Systems</b>					
Sundry Debtors	Adequate		Adequate		Adequate
Remittances	Limited		Adequate		Limited
Accountancy Services	Adequate		Adequate		Good
Housing and Council Tax Benefit	Limited	Adequate	Adequate	Adequate	Adequate
Council Tax / NNDR		Adequate		Limited	
Exchequer		Adequate		Good	
Payroll / HR		Adequate		Adequate	
Treasury Management			Good		Good
<b>Deputy Chief Executive</b>					
Concessionary Fares		Limited	Transferred to County Council		
Marketing and Communications				Adequate	
Community Development					Limited
Democratic Services	Adequate		Adequate		
Gifts and Hospitality	Adequate				
Data Protection, FoI, Legal					Adequate
Economic Development			Adequate		
Data Quality / Performance Management		Limited	Adequate	Adequate	
Partnerships		Adequate	Adequate	Adequate	
Procurement		Limited		Adequate	
<b>Commissioning</b>					
Culture and Leisure - PFI Contract Monitoring					Good
Culture and Leisure - Dual Use Agreements					Adequate
Environmental Services - Waste Management		Limited		Good	
Homelessness		Adequate		Adequate	
Affordable Housing	Limited		Adequate		
Environmental Health			Limited		
Section 106 payments	Adequate				
Environmental Planning and Development Services				Limited	
Environmental Planning and Building Control					Limited
Asset Management		Limited		Limited	
<b>Other Audits</b>					
Mobile Telephones, 3g	Unsatisfactory		One-off audit.		
<b>IT Audits (Director of Commissioning)</b>					
Integra Application			Adequate		
Software Licensing			Adequate		
Academy Application	Adequate		Adequate		
IT Security and Procurement	Limited		Adequate		
Environmental Health Application		Limited			
Virus Protection and Spyware		Adequate			Limited
General IT Controls		Adequate			
Remote Access	Limited				
Network Infrastructure				Limited	
Internet and e-mail					Limited
IT Governance					Adequate
Licencing Application					Adequate
Cash Receipting Application					
Revenues and Benefits - Electronic					
Document Records Management					