

## HIGH PEAK B.C. INTERNAL AUDIT

## SUMMARY OF ASSURANCE OPINIONS 2018/19

<b>SUBSTANTIAL ASSURANCE</b>	<b>SATISFACTORY ASSURANCE</b>
Budgetary Control	Commercial Properties
Capital Accounting	Community Safety
General Ledger	Council Tax
Risk Management	Creditor Payments
	Electoral Registration
	Enforcement
	Ethics & Culture
	General Data Protection Regulation
	Housing Agency
	Housing Benefits
	Housing Rents
	Housing Repairs & Maintenance
	Housing Stock Management
	Housing Strategy
	ICT Asset Management
	Leisure Contract Management
	Markets
	Media & Communications
	NNDR
	On-line Payments & Misc Sales Income
	Payroll
	Pest Control & Animal Welfare
	Pollution
	Purchasing Cards
	Recovery
	Sundry Debtors
	Transparency Code 2015
	Treasury Management
	VAT
<b>LIMITED ASSURANCE</b>	<b>UNSATISFACTORY ASSURANCE</b>
Building Control	