

HIGH PEAK B.C. INTERNAL AUDIT

SUMMARY OF ASSURANCE OPINIONS 2019/20

SUBSTANTIAL ASSURANCE	SATISFACTORY ASSURANCE
AES Governance	AES Contract Management
Bank Contract	Assets & Facilities
Budgetary Control	BACS Transmissions
Creditor Payments	Council Tax
Food Safety	Car Parking
General Ledger	Development Control
Housing Rents	Environmental Health Licensing
	Health & Safety
	Housing Benefits
	Housing Planned Maintenance
	Housing Right to Buy
	Housing Tenancy Allocation
	Hybrid Mail
	Insurance
	Member Services
	NNDR
	Pavilion Gardens Contract Mngmt
	Payroll
	Procurement
	Recovery
	Safeguarding
	Sickness & Time Management
	Sundry Debtors
	Taxi Licensing
	Tourism
	Treasury Management
LIMITED ASSURANCE	UNSATISFACTORY ASSURANCE
Carelink	
Civica Shared Services Data Breaches	