

STAFFORDSHIRE MOORLANDS D.C. INTERNAL AUDIT

SUMMARY OF ASSURANCE OPINIONS 2020/21

SUBSTANTIAL ASSURANCE	SATISFACTORY ASSURANCE
Budgetary Control	CCTV
Capital Accounting	Climate Change
Performance Management	Corporate Governance
Risk Management	Corporate Project Management
	Council Tax
	Creditor Payments
	Elections
	Emergency Planning & Business Continuity
	General Ledger
	Housing Advice
	Housing Benefits
	Leisure Sports Development
	NNDR
	Payroll
	Recovery
	Regeneration
	Sundry Debtors
	Treasury Management
LIMITED ASSURANCE	UNSATISFACTORY ASSURANCE
Equalities & Diversity	