

## STAFFORDSHIRE MOORLANDS D.C. INTERNAL AUDIT

## SUMMARY OF ASSURANCE OPINIONS 2021/22

<b>SUBSTANTIAL ASSURANCE</b>	<b>SATISFACTORY ASSURANCE</b>
Budgetary Control	AES Contract Management
General Ledger	Cemeteries
Sundry Debtors	CivicaPay
	Commercial Properties
	Council Tax
	Creditor Payments
	Data Protection/GDPR
	Housing Agency
	Housing Benefits
	Human Resources
	ICT Asset Management
	Land Charges
	Licensing
	NNDR
	Payroll
	Recovery
	Safeguarding
	Strategic Partnerships
	Treasury Management
<b>LIMITED ASSURANCE</b>	<b>UNSATISFACTORY ASSURANCE</b>
Building Control Partnership	