

STAFFORDSHIRE MOORLANDS D.C. INTERNAL AUDIT

SUMMARY OF ASSURANCE OPINIONS 2022/23

SUBSTANTIAL ASSURANCE	SATISFACTORY ASSURANCE
Sundry Debtors	Asset Stock Management
	Budgetary Control
	Council Tax
	Creditor Payments
	Development Control S106
	Enforcement
	General Ledger
	Housing Benefits
	Housing Strategy
	ICT Contract Management
	Markets
	NNDR
	Parks & Open Spaces
	Payroll
	Pollution
	Recovery
	Regeneration
	Treasury Management
	VAT
LIMITED ASSURANCE	UNSATISFACTORY ASSURANCE
Alliance Norse Governance	
Agile Working	