

HIGH PEAK B.C. INTERNAL AUDIT

SUMMARY OF ASSURANCE OPINIONS 2017/18

SUBSTANTIAL ASSURANCE	SATISFACTORY ASSURANCE
Budgetary Control	Capital Contract Management
General Ledger	Cemeteries
Planning Policy	Conservation Grants
Treasury Management	Corporate Project Management
	Council Tax
	Creditor Payments
	Data Protection & Info Governance
	Development Control Section 106
	Elections
	Emergency Planning / BCP
	Freedom of Information
	Horticulture
	Housing Advice
	Housing Benefits
	Housing Planned Maintenance
	Housing Rents
	Housing Strategy
	Land Charges
	Legal Services
	NNDR
	Payroll
	Payroll Expenses
	Procurement
	Recovery
	Regeneration
	Safeguarding Children & V A
	Strategic Partnerships
	Sundry Debtors
LIMITED ASSURANCE	UNSATISFACTORY ASSURANCE
Carelink	
Licensing	