

## Appendix A

| Audit Title                  | Opinion      | Comments   |
|------------------------------|--------------|--|
| Asset Management             | Satisfactory |  |
| Bank Reconciliations         | Satisfactory |  |
| Business Continuity Planning | Limited      | Audit undertaken by Deloitte as part of IT Audit Contract.   |
| Car Parking                  | Good         |  |
| Cash Collection              | Good         |  |
| Building Control             | Good         |  |
| Concessionary Travel         | Satisfactory |  |
| Council Tax                  | Good         |  |
| Creditors                    | Satisfactory |  |
| Debtors                      | Limited      |  |
| Development Control          | Good         |  |
| Anti Fraud Strategy          | N/A          | Revision of current Anti-fraud strategy.   |
| Grants                       | N/A          | Budgeted days used to complete work on NNDR claim to reduce Audit Commission grant fee.  |
| Homelessness                 | Good         |  |
| Insurances                   | Good         |  |
| Licensing                    | Good         |  |
| Main Accounting System       | Satisfactory |  |
| NFI                          | N/A          | Data capture and initial sorting of 2007 NFI information. More detailed testing to be undertaken in next financial year.                       |
| NNDR                         | Good         |  |
| Payroll                      | Satisfactory |  |
| Performance Management       | N/A          | 9 High risk Performance Indicators audited prior to Audit Commission visit. Resulted in nil reservations for the authority for the first time. |

|                               |                   |   |
|-------------------------------|-------------------|---|
| Procurement                   | Satisfactory      |   |
| Project Management            | Limited Assurance | Audit undertaken by Deloitte as part of IT Audit Contract |
| Renewal Grants                | Excellent         |   |
| Risk Management               | Good              |   |
| Statement on Internal Control | N/A               | Used for assisting in preparation of 2005/2006 SIC.       |
| Staff Travel and Subsistence  | Good              |   |
| Treasury Management           | Satisfactory      |   |