

## Final Reports Issued During 2016/17

Title	Level of Assurance
Welbeck Primary School	High
Growth Point	High
Bank Reconciliation	High
Treasury Management	High
Councillors' Allowances	High
Fernwood Infant School	Significant
Rufford Primary School	Significant
Claremont Primary & Nursery School	Significant
Dunkirk Primary School	Significant
Greenfields Community School & Foundation Unit	Significant
Heathfield Primary & Nursery School	Significant
Robin Hood Primary School	Significant
Southglade Primary School	Significant
Whitegate Primary School	Significant
Recruitment	Significant
Housing Benefits	Significant
Woodfield Industries Follow Up	Significant
Nottingham Jobs Fund	Significant
Estates Rents Follow Up	Significant
Property Management Follow Up	Significant
Corporate Maintenance	Significant
IT Security Policy & Penetration Testing	Significant
Better Bus Area 2 Grant	Significant
LA Bus Subsidy Ring-fenced (Revenue) Grant	Significant
Local Transport Plan Grant	Significant
Rogue Landlord Grant	Significant
NNDR	Significant
Foster Care & Adoption Follow Up	Significant
Taxi Licensing Follow Up	Significant

Title	Level of Assurance
Commercial Waste Follow Up	Significant
Housing Rents	Significant
Development - Housing Grants	Significant
Environmental Health (HMO) Follow Up	Significant
CTAX	Significant
Capital Fees	Short Briefing
Bulwell St Marys School	Limited
Dovecote Primary School	Limited
Rosehill Special School	Limited
Performance Indicators	Limited
Works Perks	Limited
IT Security Access Management	Limited
ANPR	Limited
NCC - AP Duplicate Payments Testing	Limited
Equality Impact Assessments Follow-up	Limited
Adult Residential	Limited
Adult Residential Follow Up	Limited
Data Protection	Limited
Health & Safety	Limited