

Appendix 2

Final Audit Reports issued 1st October to 31st December 2017

Department	Division	Activity	Level of Assurance	High	Medium	Low
Commercial and Operation	Neighbourhood Services	Fleet Management	Limited Assurance	9	8	3
	Neighbourhood Services Total			9	8	3
Commercial and Operation Total				9	8	3
Development & Growth	Housing Solutions	Disabled Facilities Grant	Grant	0	0	0
	Housing Solutions Total			0	0	0
	Traffic & Transport	Traffic & Safety Capital Projects	No Assurance	13	0	0
		Grant - LA Bus Subsidy Ring-Fenced (Revenue)	Grant	0	0	0
		Grant - Local Transport Grant	Grant	0	0	0
		Grant - BSOG Reform Better Bus Areas	Grant	0	0	0
	Traffic & Transport Total			13	0	0
Development & Growth Total				13	0	0
Children & Adults	Children & Adults	NCC Response to the Casey Report	Significant Assurance	0	1	0
		Review of Schools as part of Casey Report – NCC Action Plan	Significant Assurance	6	2	1
Children & Adults Total				6	3	1
Strategy and Resources	Information Technology	IT - Mobile Phones	Significant Assurance	0	2	0
	Information Technology Total			0	2	0
	Legal & Governance	Health & Safety Follow-Up	Limited Assurance	7	0	0
	Legal & Governance Total			7	0	0
	Organisational Transformation	Performance KPIs	Limited Assurance	3	2	0
Organisational Transformation Total			3	2	0	
Strategy and Resources Total				10	4	0
Grand Total				38	15	4