

Annex B – Summary of Audits concluded and reported since last update

Department	Division	Activity	Level of Assurance	DoT	High	Medium	Low
Finance & Resources	Finance	NCC Accounts Payable 2022-23	Limited Assurance	↔	4	10	-
	Finance	Main Accounting 2022-23	Moderate Assurance	↓	1	-	-
	Finance	Bank Reconciliation 2022-23	Moderate Assurance	↓	-	1	-
	Finance	NCC Accounts Receivable 2022-23	Limited Assurance	↓	7	8	1
	Finance	Biodiversity Net Gain 2022-23	Grant claim	-	-	-	-
	Finance	Supporting Families 2022-23	Grant claim	-	-	-	-
	HR & EDI	HR & Payroll 2022-23	No Assurance	↓	8	7	3
	Customer Services	Business Rates 2022-23	Limited Assurance	↔	4	11	7
	Customer Services	Council Tax 2022-23	Moderate Assurance	↔	-	9	4
	Customer Services	Housing Benefits 2022-23	Moderate Assurance	↑	6	3	-
Finance & Resources Total					30	49	15
Communities, Environment and Resident Services	Resident Services	Woodthorpe Plant Shop 2022/23	Moderate Assurance	-	4	1	1
	Communities	Women's Aid Grant Payments	Moderate Assurance	-	-	1	-
	Environment & Sustainability	OR06 Waste and Energy Infrastructure	Moderate Assurance	-	3	2	-
Communities, Environment and Resident Services Total					7	4	1
People	Adult Social Care & Health	Appointeeship 2022-23	No Assurance	↓	8	3	-
Peoples Total					8	3	-
NCC Total					45	56	16