

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

Department	Division	Activity	Level of Assurance	DoT	High	Medium	Low
NCC Corporate	Finance / HR & EDI	Fusion ICT Review 2022-23	Limited Assurance	↔	2	2	-
NCC Corporate Total					2	2	-
Finance & Resources	Finance	Data Analytics Colleague Expenses	No Assurance	↓	2	2	4
	Finance	Treasury Management 2022-24	Limited Assurance	↓	6	-	-
	HR & EDI	Physical and Environmental Controls Follow-up 2023-24	No Assurance	↓	5	1	
	Finance	Transport Capital 2022-23	Grant claim	-	-	-	-
	Finance	LA Bus Subsidy 2022-23	Grant claim	-	-	-	-
	Finance	Home Upgrade Grant 1	Grant claim	-	-	-	-
	Finance	Home Upgrade Grant 2	Grant claim	-	-	-	-
	Finance	Social Housing Decarbonisation Fund 1	Grant claim	-	-	-	-
Finance & Resources Total					13	3	4
People	Public Health	Caldicott Governance Follow-up 2023	Limited Assurance	↔	5	2	-
Peoples Total					5	2	-
NCC Total					20	7	4