

## Final Audit Reports Issued including level of assurance and breakdown of recommendations

Department	Division	Activity	Level of Assurance	High	Medium	Low
Commercial and Operations	Sports, Culture & Parks	Nottingham Castle - Follow-up	Limited Assurance	0	0	0
<b>Commercial and Operations Total</b>				<b>0</b>	<b>0</b>	<b>0</b>
Development & Growth	Strategic Asset & Property Management	Property Acquisitions - Follow-up	Acquisition Process	7	1	0
			Governance and Risk Management			
<b>Development &amp; Growth Total</b>				<b>7</b>	<b>1</b>	<b>0</b>
Strategy and Resources	Legal & Governance	Business Continuity and Disaster Recovery	Limited Assurance	8	8	0
<b>Strategy and Resources Total</b>				<b>8</b>	<b>8</b>	<b>0</b>
<b>Grand Total</b>				<b>15</b>	<b>9</b>	<b>0</b>