

**APPENDIX 1A: SOURCES OF AUDIT ASSURANCE FOR 2013/14**

	<b>Strength of Control Environment</b>		
<b>Areas Subject to Audit</b>	<b>Good</b>	<b>Adequate</b>	<b>Improvement Required</b>
<b>Corporate Governance and Assurance Framework</b>	<b>Manager Assurance Statement Validation Arrangements (May 2014)</b> <b>Financial Planning and Management (May 2014)</b> <b>Operation and Effectiveness of the Audit Committee (May 2014)</b>		
<b>Key Financial Systems</b>	<b>Accounts Payable (May 2014)</b> <b>Treasury Management (May 2014)</b> <b>Housing Rents (May 2014)</b> <b>General Ledger (May 2014)</b> <b>Income Receipting and Banking (May 2014)</b>		<b>Payroll (June 2014)</b>
<b>Service Delivery Risks</b>	<b>Income Collection, Welfare Reform (May 2014)</b> <b>Procuring the Gas Servicing Contract (Nov 2013)</b>	<b>Estate Management (Nov 2013)</b> <b>Environmental Sustainability (Nov 2013)</b>	

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<b>Implementing Recommendations</b>	<b>Arrangements for Monitoring the Implementation of Recommendations (Recurring Quarterly)</b>		
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