

Appendix 1a: Summary of work that supports the 2014/15 Audit Opinion

Audit Areas	Level of Assurance		
	Good	Adequate	Improvement Required
Corporate Governance and Assurance Framework	<ul style="list-style-type: none"> • Corporate Governance Arrangements (Jan 2015) 	<ul style="list-style-type: none"> • Ethical Governance Arrangements (Aug 2014)* • Managing Service Level Agreements (May 2015) 	<ul style="list-style-type: none"> • Information Management (May 2015)
Service Risks	<ul style="list-style-type: none"> • Employee Engagement (Jul 2014)* • Programme Delivery and Contract Compliance: Capital Improvement Works (Jun 2014)* 	<ul style="list-style-type: none"> • Housing Management Service, Hostels (Jan 2015) • Atilius Governance (Apr 2015) 	<ul style="list-style-type: none"> • Allocations (May 2015)
Financial Systems		<ul style="list-style-type: none"> • Housing Rents (May 2015) 	<ul style="list-style-type: none"> • Payroll (May 2015)
Non Audit Assurance	<ul style="list-style-type: none"> • Operation of the Audit Committee • Manager Assurance Statement Validation Arrangements 	<ul style="list-style-type: none"> • Effectiveness of the Audit Committee 	
Audits Revisited	Implementation Level		
Action Plans Reviewed	<ul style="list-style-type: none"> • Hostels (May 2015) 	<ul style="list-style-type: none"> • Monitoring Arrangements 	

* (2013/14 Audit Plan)