

Appendix 1: Assurance Summary 2019/20

Audit Plan Areas	Level of Assurance				
	High	Satisfactory	Partial	Minimal	No Opinion
Managing the Business			<ul style="list-style-type: none"> Shareholder Board 18-08 (2018/19) 		
Managing Service Delivery Risks		<ul style="list-style-type: none"> Contract Management of Children's Centres 18-15 (2018/19) 	<ul style="list-style-type: none"> Adult Social Care Financial Assessments 19-22 Data Quality, Children's Services 19-23 		<ul style="list-style-type: none"> In House Foster Carers 19-20 Independent Reviewing Officers 19-10
Key Financial Systems		<ul style="list-style-type: none"> Housing Benefits 19-39 Council Tax 19-40 	<ul style="list-style-type: none"> Payroll 18-04 (August 2019) Social Care Debt Collection 19-21 		
Audits Revisited		<ul style="list-style-type: none"> Emergency Planning 19-12 Business Continuity 19-13 SEAT Governance Arrangements 19-08 	<ul style="list-style-type: none"> Management Response to Quality Assurance Audits 18-42 (2018/19) 		

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		<ul style="list-style-type: none"> • Building control 19-07 	<ul style="list-style-type: none"> • Social Care Payments to Individuals & Providers Children's – 18-37 (2018/19) 		

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Grant Claims	Level of Assurance	
	Unqualified	With Qualification
	<ul style="list-style-type: none"> • Disabled Facilities Capital Grant Determination • Local Transport Capital Block Funding – Flood Resilience • Local Transport Capital Block Funding – Highways Maintenance • Pothole Action Fund • National Productivity Investment Fund – Town Centre Redevelopment Improvement Project. 	