

Appendix 1: Assurance Summary 2022/23

Audit Plan Areas	Level of Assurance				
	High	Satisfactory	Partial	Minimal	No Opinion
Managing the Business		<ul style="list-style-type: none"> • Technology Modernisation Programme • Cyber Threat • Procurement Cards 	<ul style="list-style-type: none"> • Risk Management • ICT Strategy 		
Managing Service Delivery Risks		<ul style="list-style-type: none"> • Direct Payments • Community Investment Fund and Community Investment Board 	<ul style="list-style-type: none"> • Alternative School Provision • Better Queensway Workstreams • Corporate Asset Management • Housing Allocations 		<ul style="list-style-type: none"> • Highways Capitalised Maintenance Programme – Internal Audit Memo
Key Financial Systems		<ul style="list-style-type: none"> • Accounts Payable 			

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Audits Revisited		<ul style="list-style-type: none"> • Adult Social Care Savings and Recovery Programme 	<ul style="list-style-type: none"> • Energy Projects Status Assurance • Highways Capitalised Maintenance Programme 		
Advice & Support					<ul style="list-style-type: none"> • My Southend • Financial Sustainability • Device return and issue • Corporate Plan • Business World ERP phase 2 • Recruitment management system • Letting of new waste collection contract • Adult care quality assurance framework

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					<ul style="list-style-type: none"> • Supporting Families programme • Homes for Ukraine

Appendix 1: Assurance Summary 2021/22

Grant Claims	Level of Assurance	
	Unqualified	With Qualification
	Disabled Facilities Grant (No. 31/5515)	
	Supporting Families Programme	
	Universal Drug Treatment Grant (31/5494)	
	Covid 19 Contain Outbreak Management Funding (No. 31/5456)	
	Covid 19 Protect and Vaccinate Grant (No.31/5912)	
	Covid 19 Test and Trace Service Support Grant (No: 31/5385)	
	Local Transport Capital Block Funding – Highways Maintenance Challenge Fund	
	Local Transport Capital Block Funding – Pothole and Challenge Fund	
	Local Transport Capital Block Funding – Integrated Transport and Highway Maintenance	

