

## Appendix D

### Summary Report of Audit Follow Up Assurance Assessments April 2011 – to 7 November 2011

	Follow Up reviews carried out April 2011 – September 2011	Date of Follow Up	Audit Assurance Assessment	Follow Up Assurance Assessment	Notes	Direction of Travel
1	Development Control Fees	July 2011	Substantial	Substantial		→
2	Control of Capital Projects	May 2011	Limited	Substantial		↑
3	Licensing	June 2011	Limited	Substantial		↑
4	Street Cleansing	August 2011	Limited	High		↑
5	NDR Valuation, Liability & Billing	September 2011	High	High		→
6	Council Tax Recovery & Enforcement	September 2011	High	High		→
7	Car Parking Income	August 2011	High/Limited	High/Substantial		↑
8	Treasury Management	September 2011	Substantial	Substantial		→
9	Market	July 2011	Substantial	Substantial		→
10	Affordable Housing	October 2011	Substantial	Substantial		→
11	Property Management Income	November 2011	Substantial	Substantial		→
12	Cobtree Golf Course	October 2011	Substantial	Substantial		→
13	Crematorium & Cemetery	November 2011	Limited	Substantial		↑
14	Housing & Council Tax –Benefit Payments	October 2011	Substantial	High		↑
15	Housing Improvement Grants	November 2011	Limited	Substantial		↑