

Appendix D

Summary Report of Audit Follow Up Assurance Assessments April 2011 – March 2012

	Follow Up reviews carried out April 2011 – September 2012	Date of Follow Up	Audit Assurance Assessment	Follow Up Assurance Assessment	Direction of Travel
1	Control of Capital Projects	May 2011	Limited	Substantial	↑
2	Licensing	June 2011	Limited	Substantial	↑
3	Development Control Fees	July 2011	Substantial	Substantial	→
4	Market	July 2011	Substantial	Substantial	→
5	Street Cleansing	August 2011	Substantial	High	↑
6	Car Parking Income	August 2011	High/Limited	High /Substantial	↑
7	NNDR: Valuation, Liability & Billing	September 2011	High	High	→
8	Council Tax Recovery & Enforcement	September 2011	High	High	→
9	Treasury Management	September 2011	Substantial	Substantial	→
10	Housing & Council Tax - Benefit Payments	October 2011	Substantial	High	↑
11	Affordable Housing	October 2011	Substantial	Substantial	→
12	Cobtree Golf Course	October 2011	Substantial	Substantial	→
13	Housing Improvement Grants	November 2011	Limited	Substantial	↑
14	Property Management – Income	November 2011	Substantial	Substantial	→

15	Crematorium & Cemetery	November 2011	Limited	Substantial	↑
16	Community Halls	November 2011	Limited	Substantial	↑
17	Museum Security of Artefacts	November 2011	Limited	Substantial	↑
18	Building Control Income	December 2011	Substantial	Substantial	→
19	Maidstone Leisure Centre	December 2011	Limited	Substantial	↑
20	Hazlitt Art Centre- Stock Checks	December 2011	Limited	Substantial	↑
21	Insurance	February 2012	High	High	→
22	Section 106 Agreements	March 2012	Limited	Substantial	↑
23	Payments to Suppliers – Publishing of Spending Data	March 2012	Substantial	Substantial	→