

APPENDIX B**Reasons for original assurance levels given (below Well)**

N.B. The issues noted here may have been addressed since the original report was issued.

Quarter 2

AUDIT REVIEW	ASSURANCE LEVEL	ISSUES NOTED	Level at follow up
Homelessness/Temporary Accommodation	Adequate	<ul style="list-style-type: none">• Homelessness Strategy has not been reviewed since being published in 2008• Incorrect data was input into a return on Homelessness	Due November

Previously reported

AUDIT REVIEW	ASSURANCE LEVEL	ISSUES NOTED	Level at follow up
Creditors (Annual 15-16)	Adequate	<ul style="list-style-type: none">• Payments over £25k were not always checked promptly by a senior officer• Purchase order and Goods Received Notes not being raised in a timely manner.	Annual audits not subject to follow ups