

**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.

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