

Summary of Audits Undertaken

APPENDIX 1

Assurance level	Significance	Directorate	Audit title
LIMITED			
	Extensive	Tower Hamlets Homes	Management of Voids – Follow Up audit
	Extensive	Resources	ICT Governance – Systems Audit
	Extensive	Education, Social Care and Wellbeing	Thomas Buxton School – Regularity audit
	Extensive	Education, Social Care and Wellbeing	Marion Richardson Primary School – Regularity audit
SUBSTANTIAL	Extensive	Resources	Housing Benefits and Council Tax Benefits – Systems audit
	Extensive	Resources	Capital Programme and Accounting – Systems audit
	Extensive	Development and Renewal	Management and Control of Section 106 Planning Obligations
	Extensive	Corporate Review	Core Management – Follow Up audit
	Extensive	Corporate Review	Performance Management – Follow Up audit
	Extensive	Corporate Review	Data Quality – Follow Up audit
	Extensive	Tower Hamlets Homes	THH Governance – Systems Audit
	Extensive	Tower Hamlets Homes	Control and Management of Estate Parking Permits
	Extensive	Education, Social Care and Wellbeing	Supporting People

Assurance level	Significance	Directorate	Audit title
Substantial	Moderate	Education, Social Care and Wellbeing	Morpeth Secondary School
	Moderate	Education, Social Care and Wellbeing	Old Church Nursery School
	Moderate	Education, Social Care and Wellbeing	Columbia Market Nursery School