

APPENDIX 1

Assurance level	Significance	Directorate	Audit title
LIMITED			
	Extensive	Tower Hamlets Homes	Management and Control of Probationary Tenancies - Follow Up audit
	Extensive	Communities, Locality and Culture	Commercial Waste – Systems Audit
	Extensive	Corporate review	Competitive Tendering – Systems Audit
SUBSTANTIAL	Extensive	Tower Hamlets Homes	Service Charges – Systems Audit
	Extensive	Tower Hamlets Homes	Tenancy Successions and Exchanges
	Extensive	Resources	General Ledger
	Extensive	Resources	Email and Exchange
	Extensive	Resources	Disaster Recovery
	Extensive	Development and Renewal	Building Schools for the Future -Post-Contract Audit

Assurance level	Significance	Directorate	Audit title
Substantial	Moderate	Education, Social Care and Wellbeing	Troubled Families Programme
	Moderate	Education, Social Care and Wellbeing	Careers Services Follow Up
	Moderate	Education, Social Care and Wellbeing	Elizabeth Selby Infant School
	Moderate	Education, Social Care and Wellbeing	Columbia Market Nursery School
	Moderate	Education, Social Care and Wellbeing	Wellington Primary School
Full	Extensive	Communities, Locality and Culture	Food Inspection and Control