

Summary of Audits Undertaken

APPENDIX 1

Assurance level	Significance	Directorate	Audit title
LIMITED			
	Extensive	Communities, Localities and Culture	Parking Appeals – Systems Audit
	Moderate	Communities, Localities and Culture	Chipside Parking Implementation
SUBSTANTIAL			
	Extensive	Development and Renewal	Overcrowding Strategy
	Extensive	Development and Renewal	Management of Community Building Portfolio
	Extensive	Development and Renewal	Monitoring of Facilities Management Contracts Systems Audit
	Extensive	Development and Renewal	Management of Energy Supply Payments
	Extensive	Corporate Review	Performance Management
	Extensive	Corporate Review	Leavers - Follow Up Audit
	Extensive	Tower Hamlets Homes	Financial Systems
	Extensive	Tower Hamlets Homes	Budgetary Control
	Extensive	Tower Hamlets Homes	Health and Safety at Work - Follow Up Audit
	Extensive	Tower Hamlets Homes	Decent Homes – Contract Audit

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Assurance level	Significance	Directorate	Audit title
Substantial	Extensive	Resources	Occupational Health
	Extensive	Resources	Housing Benefits
	Extensive	Resources	Treasury Management - Systems Audit
	Extensive	Assistance Chief Executive	Information Security - Paper Based Data Storage and Security Follow Up Audit
	Extensive	Communities, Localities and Culture	Highways Works Contract Management
	Moderate	Children, Schools and Families	Bow School of Maths
	Moderate	Children, Schools and Families	Cyril Jackson Primary School
	Moderate	Children, Schools and Families	Cubitt Town Infants School
	Moderate	Children, Schools and Families	Independent School Fees Follow Up Audit
	Moderate	Adults, Health and Wellbeing	Apanseth
	Moderate	Adults, Health and Wellbeing	Look Ahead