

APPENDIX A**Internal Audit Reports issued
1st April 2020 to 31st December 2020**

Audit	Level of Assurance	Number of Recommendations			Summary report reference
Bury Council					
Vehicle Workshop	Full	0	0	0	
Building Controls	Inadequate (see footnote)	0	6	5	
Creditors Childrens Services	Substantial				
Childrens Services Purchase Cards	Substantial	0	3	5	
Cash and Bank Key Controls	Substantial	0	2	0	
Treasury Management Key Controls	Full	0	0	1	
Housing Benefits Key Controls	Full	0	0	0	
Debtors Key Controls	Substantial	0	1	4	
Main Accounting Key Controls	Substantial	0	0	4	
Council Tax Key Controls	Full	0	0	0	
Housing Rents Key Controls	Full	0	0	1	
Creditors Key Controls	Substantial	0	0	4	
NNDR Key Controls	Substantial	0	3	2	

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Audit	Level of Assurance	Number of Recommendations			Summary Report Reference
Six Town Housing					
Planned Maintenance and Major Works	Full	0	3	2	
Fire Safety	Moderate	0	5	4	
Risk Management Process	Full	0	0	3	
Debtors Key Controls	Substantial	0	1	0	A1

- Inadequate – this is the opinion level used in old grading system. Has been classified as Limited for monitoring purposes in new format.