

STAFFORDSHIRE MOORLANDS D.C. INTERNAL AUDIT

SUMMARY OF ASSURANCE OPINIONS 2023/24

SUBSTANTIAL ASSURANCE	SATISFACTORY ASSURANCE
	Budgetary Control
	Climate Change
	Council Tax
	Creditor Payments
	General Ledger
	Housing Benefits
	Leisure Contract Management
	Media & Communications
	NNDR
	Payroll
	Procurement
	Recovery
	Sundry Debtors
	Treasury Management
LIMITED ASSURANCE	UNSATISFACTORY ASSURANCE
Car Parking	
Taxi Licensing	