

## STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL – YEAR END INFORMATION FOR 2023/24

AUDIT	TOTAL RECOMMENDATIONS		HIGH RISK RECOMMENDATIONS			MEDIUM RISK RECOMMENDATIONS			LOW RISK RECOMMENDATIONS			ASSURANCE OPINION / COMMENTS
	Regulatory	Added value	Agreed / (Not Agreed)	Due to date	Actioned to date	Agreed / (Not Agreed)	Due to date	Actioned to date	Agreed / (Not Agreed)	Due to date	Actioned to date	
Climate Change	7	3	0	0	0	1	1	1	9	8	8	Satisfactory
Leisure Contract Management	9	1	0	0	0	4	2	2	6	4	4	Satisfactory
Media & Communications	3	4	0	0	0	0	0	0	7	3	3	Satisfactory
Procurement	10	5	0	0	0	2	1	1	13	9	9	Satisfactory
Taxi Licensing	14	1	0	0	0	4	3	3	11	10	10	Limited
Car Parking	11	0	0	0	0	6	5	3	5	4	1	Limited
Sundry Debtors	7	0	0	0	0	0	0	0	7	2	2	Satisfactory
NNDR	7	0	0	0	0	1	1	1	6	6	6	Satisfactory
Council Tax	3	0	0	0	0	0	0	0	3	3	3	Satisfactory
Budgetary Control	1	0	0	0	0	1	1	1	0	0	0	Satisfactory
Recovery	4	0	0	0	0	2	0	0	2	1	1	Satisfactory
Creditor Payments	11	0	0	0	0	4	3	3	7	4	4	Satisfactory
Treasury Management	6	0	0	0	0	1	1	1	5	3	3	Satisfactory
Housing Benefits	6	0	0	0	0	1	1	1	5	4	3	Satisfactory
General Ledger	2	0	0	0	0	0	0	0	2	1	1	Satisfactory
Payroll	4	1	0	0	0	1	1	1	4	1	1	Satisfactory
<b>TOTAL RECOMMENDATIONS</b>	<b>120</b>	<b>0</b>				<b>28</b>			<b>92</b>			
<b>ACTION TAKEN TO DATE</b>				<b>0</b>	<b>0</b>		<b>20</b>	<b>18</b>		<b>63</b>	<b>59</b>	

Key:		Class	
<b>Risk</b>		<b>Regulatory</b>	To ensure the integrity of internal controls and/or compliance with Regulations / Policies and Procedures.
High	Significant control weakness / inefficiency exists with a high likelihood of occurring, potentially causing a breach of legislation / legal requirements and/or a substantial loss or damage to Council assets, information and reputation. Considered essential to implement recommendation promptly.	<b>Added Value</b>	Intended as an enhancement to the existing system which may provide a benefit to either the user or the customer.
Medium	Control weakness / inefficiency exists with a moderate likelihood of occurring, potentially causing a breach of organisational policies and procedures, loss or damage to Council assets, information and reputation. Considered essential to implement recommendation to ensure adequate system controls / necessary improvement in service provision.		
Low	Minor control weakness / inefficiency exists with a minimal impact on the Council assets, information and reputation. Considered necessary to implement recommendation to provide management with additional assurance regarding the adequacy of system controls / improvement in service provision.		