

Follow-up reviews – Direction of travel

Follow up reviews carried out	Original Audit Assurance Level	Date of follow up	Follow up assurance	Direction of Travel
Assembly Hall – Bar & Catering	Limited	June 12	Substantial	↑
Housing Benefits	Limited	July 12	Substantial	↑
TN2 – Community Centre	Limited	July 12	Substantial	↑
Food & Commercial	Limited	May 12	Substantial	↑
Housing Renewal assistance Grants	Limited	May 12	Substantial	↑
FOI	Limited	August 12	Substantial	↑
Waste Management	Limited	October 12	Substantial	↑
Data Protection	Limited	May 13	Substantial	↑
Bank Reconciliation	Substantial	May 13	Substantial	↔
Treasury Management	Substantial	May 13	Substantial	↔
CCTV	Substantial	October 12	Substantial	↔