

Assessment results

<u>Audit area</u>	<u>C</u> Impact	<u>J</u> Likelihood
Housing Benefits	4	2
HB Performance Standards	4	2
Creditors	3	2
Leisure Income	3	3
Debtors	3	2
Payroll	3	2
FMS	4	2
NNDR	3	2
Council Tax	3	2
Housing Repairs	3	3
Housing Rents	3	3
Bank Accounts	3	2
Lending & Borrowing	3	2
Cash Receipting	3	2
Capital	3	3
Insurance & Inventory	2	2
Officers Disbursements	2	2
Risk Mgt/ Corp Gov.	2	2
Cash-ups Leisure	2	2
Cash-ups Finance	2	2
Cabinet Office	2	1
Direct Services	3	2
Finance	3	1
Legal & Democratic Serv	3	1
Leisure	2	2
Housing	3	2
Personnel & Org'l Dev	3	2
Planning & Environment	4	1
Contract Systems	3	2
Contract Final Account	3	2
Computer Audit	4	2
Data Protection	3	2
Supporting People	3	2
Performance Indicators	3	2
Leasing	3	1
VAT	3	1
Licensing	3	2