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Cross cutting	 2018-80 - Council-wide - Payment Card Industry Compliance	Assurance	27/11/2018	 Limited Assurance	Draft
Children and Families	 2018-18 - Education, Learning and Skills - C&R SEND Recoupment	Assurance	19/11/2018	 Reasonable Assurance	Draft
Cross cutting	 2018-45 - Business Intelligence Hub	Assurance	09/10/2018	 Reasonable Assurance	
Resources	 2018-47 - Treasury Management	Assurance	19/10/2018	 Reasonable Assurance	
Children and Families	 2018-54 - Specialist Education Provision - Commissioning	Assurance	26/09/2018	 Reasonable Assurance	
Cross cutting	 2018-55 - Ethical Framework	Assurance	29/10/2018	 Reasonable Assurance	
Resources	 2018-44 - ICT Project Delivery	Assurance	14/09/2018	 Substantial Assurance	
Resources	 2018-50 - Payroll - Data Analytics	Assurance	30/10/2018	 Substantial Assurance	
Cross cutting	 2018-76 - Information Governance Improvement Programme	Assurance	11/12/2018	 Substantial Assurance	
Cross cutting	 2018-91 - Counter Fraud - Procurement Cartels	Assurance	04/01/2019	 Substantial Assurance	email
	 2018-02 - Action Tracking 2	Assurance	30/11/2018	 Not assessed	
	 2018-03 - National Anti-Fraud Network - updates	Counter Fraud	30/11/2018	 Not assessed	
	 2018-04 - NFI Data Submission	Counter Fraud	30/11/2018	 Not assessed	

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ASCH	 2018-06 - Assurance Mapping Update phase 2	Assurance	30/11/2018	<input type="checkbox"/> Not assessed	
	 2018-07 - Mosaic Unallocated cases	Advice & Consultancy	30/11/2018	<input type="checkbox"/> Not assessed	
	 2018-08 - Ollerton Day Centre	Assurance	30/11/2018	<input type="checkbox"/> Not assessed	
	 2018-09 - Cloud Programme - Term 2	Advice & Consultancy	30/11/2018	<input type="checkbox"/> Not assessed	
	 2018-15 - Resource Allocation System	Assurance	15/10/2018	<input type="checkbox"/> Not assessed	
Place	 2018-69 - Bus Services Operators Grant	Certification	30/09/2018	<input type="checkbox"/> Not assessed	
Place	 2018-72 - Platt Lane Playing Fields accounts	Certification	30/09/2018	<input type="checkbox"/> Not assessed	
Children and Families	 2018-79 - Beeston Youth Community Centre	Certification	28/08/2018	<input type="checkbox"/> Not assessed	
ASCH	 2018-86 - Care Home fees investigation - Gedling Village	Advice & Consultancy	25/01/2019	<input type="checkbox"/> Not assessed	
Cross cutting	 2018-88 - Counter Fraud Training - E-Learning	Counter Fraud	31/10/2018	<input type="checkbox"/> Not assessed	
Cross cutting	 2018-89 - Counter Fraud - Recheck Pilot	Counter Fraud	31/10/2018	<input type="checkbox"/> Not assessed	
Resources	 2017-81 - Complaints service	Assurance	30/11/2018	<input checked="" type="checkbox"/> Substantial Assurance	Draft