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ASCH	 2018-46 - Direct Payment Support Services	Assurance	14/02/2019	 Limited Assurance
Children and Families	 2018-40 - Clayfields House -Post investigation review into additional hours	Counter Fraud	29/03/2019	 Reasonable Assurance
Cross cutting	 2018-81 - Council-wide - Travel expenses	Assurance	31/01/2019	 Reasonable Assurance
ASCH	 2018-85 - 84 Church St, Eastwood - Client accounts	Assurance	29/01/2019	 Reasonable Assurance
Cross cutting	 2018-06 - Assurance Mapping Update phase 2	Assurance	10/04/2019	 Substantial Assurance
Resources	 2018-78 - Payroll - Deep Dive	Assurance	30/05/2019	 Substantial Assurance
Cross cutting	 2018-03 - National Anti-Fraud Network - updates	Counter Fraud	28/03/2019	 Not assessed
Resources	 2018-48 - Pensions Pooling	Advice & Consultancy	28/03/2019	 Not assessed
03 - Place (Transport - Concessionary Fares and Operator Grants)	 2018-106 - Concessionary Fares	Assurance	12/04/2019	 Reasonable Assurance
02 - C&F (C&F assurance)	 2018-109 - Community short breaks offer for children and young people with disabilities	Assurance	05/04/2019	 Reasonable Assurance
ASCH	 2018-29 - Use of holding accounts for deputyships and appointeeships	Counter Fraud	08/03/2019	 Reasonable Assurance
Cross cutting	 2018-38 - Action tracking	Assurance		

