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Org Unit1 Name	Audit	Type	Report Actual D	Rating (report item)
ASCH	 2018-39 - Safeguarding adults - governance, monitoring and reporting	Assurance	22/06/2018	 Reasonable Assurance
ASCH	 2018-49 - Services to self-funders	Assurance	10/07/2018	 Reasonable Assurance
ASCH	 2018-51 - Homecare Commissioning and Contract Management	Assurance	05/07/2018	 Reasonable Assurance
Children and Families	 2017-92 - School expansion and pupil place planning	Assurance	05/06/2018	 Reasonable Assurance
Children and Families	 2018-53 - NCC Children's residential homes	Assurance	07/06/2018	 Reasonable Assurance
Cross cutting	 2016-57 - Employee recruitment	Assurance	30/04/2018	 Reasonable Assurance
Cross cutting	 2017-36 - Serious & Organised Crime	Counter Fraud	06/04/2018	 Reasonable Assurance
Cross cutting	 2018 - xc1 - Annual Governance Statement	Assurance	10/04/2018	 Substantial Assurance
Cross cutting	 2018-38 - Action tracking	Assurance	18/04/2018	 Substantial Assurance
Cross cutting	 2018-62 - Transparency Code	Counter Fraud	30/06/2018	 Not assessed
Cross cutting	 2018-87 - Annual Fraud Report	Counter Fraud	18/07/2018	 Not assessed
Place	 2018-71 - Trading Standards - certifications	Certification	26/06/2018	 Not assessed
Resources	 2016-70 - Pensions Administration	Assurance	14/05/2018	 Reasonable Assurance
Resources	 2018-52 - Council Elections	Assurance	26/07/2018	 Reasonable Assurance

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