Audits completed since the last Committee meeting (18th July 2022)

Audit title	<u>Critical</u> <u>Risk</u>	<u>High</u> <u>Risk</u>	<u>Medium</u> <u>Risk</u>	Low Risk	<u>Total no of</u> Exceptions	Overall Assurance level	Summary
Discretionary Housing Payments	0	0	0	4	4	Assurance	 The 4 low risk exceptions raised related to: The DHP Policy being published on the Council's public website before formal approval was received DHP procedure notes not having been updated since 2017 and Benefits overpayments procedure notes not having been updated since 2016 There currently being no separation of duties requirement in the DHP claim processing and awarding process and no requirement for high value DHP awards to be authorised by someone more senior than the Benefits Specialists GDPR privacy statements being missing from the DHP eForm and the 'Request for Housing Benefit on Two Homes' form

Follow-ups

Audit title	<u>lssues</u> addressed	Issues ongoing	<u>Total</u>	Initial Assurance Level	Follow-up Assurance Level	<u>Comment</u>