

## CORPORATE INTERNAL CONTROL AUDIT OPINION MATRIX 2004/5

<b>% Weighting</b>		<b>2004/05 Opinion</b>	<b>2004/05 Weighting</b>
25	Financial standards, which will cover the Council's Fundamental Systems	Satisfactory	20
10	Non-Fundamental Systems	Satisfactory	8
10	Corporate Governance arrangements to include Anti-Fraud activity	Satisfactory	7
10	Performance Management/Best Value Performance Indicators	Satisfactory	8
15	Risk Management arrangements	Satisfactory	12
15	ICT protocols and controls	Marginal	10
2.5	Establishment visits	Unsatisfactory	0
2.5	Verification and probity audits	Marginal	1
2.5	Other corporate issues as they arise	Good	2.5
2.5	Level of recommendations agreed for action by management	Satisfactory	2
5	Results of recommendations follow up	Marginal	2.5
<b>100</b>			<b>73</b>

<b>KEY</b>	
Good	85 to 100
Satisfactory	65 to 84
Marginal	51 to 64
Unsatisfactory	31 to 50
Unsound	1 to 30