

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Corporate	National Fraud Initiative Exercise	N/A
Resources		
Strategy and Governance	Service Planning	N/A Advisory
Strategy and Governance	Disclosure and Barring Service	Satisfactory
Strategy and Governance	Members Expenses	Satisfactory
People		
Children & Family Services	Turnaround Families Grant Claims 2021/22	N/A
Adult Social Care	Shared Lives	Satisfactory
Place		
Environment	Waste Management Contract	Satisfactory

NOTE

The overall opinion is derived from the number/significance of recommendations together with using professional judgement. The auditor's judgement takes into account the depth of coverage of the review (which could result in more issues being identified) together with the size/complexity of the system being reviewed.

2) COMPLETED FOLLOW UPS

<u>Directorate/Service</u>	<u>Audit Title</u>	<u>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
Adult Social Care	Deprivation of Liberty Safeguards	Weak	Unsatisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/Service	Review Title