

1) AUDITS completed during second half of 14-15

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Corporate	Corporate Fraud Review	26/01/15	Weak
Resources			
Finance	Treasury Management	13/10/2014	Well Controlled
Finance	MTFS	19/02/2015	Well Controlled
Finance	Commercial Rents	12/11/2014	Weak
Customer Services/Finance	Car Loans and Car leasing	24/10/2014	Satisfactory
Strategic Support	Members Expenses	23/12/2014	Well Controlled
Customer Services	Accounts Payable 13/14	01/12/2014	Well Controlled
Customer Services	Payroll 13/14	06/01/2015	Well Controlled
Strategic Support/ICT and Corporate Services	The Council's Archived Records Service	09/02/2015	Weak
Communities			
Children's Services	Supervision Checks	17/10/2014	N/A - Advisory
Care Commissioning, Housing and Safeguarding	Social Fund Reform	14/04/2015	Weak
Environment			

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.

3) **COMPLETED FOLLOW-UPS**

<u>Directorate/ Service</u>	<u>Audit Title</u>	<u>Date follow up finalised</u>	<u>Overall Opinion of Report</u>	<u>Opinion – Implementation progress</u>
Resources				
Human Resources	Recruitment	10/11/2014	Satisfactory	Satisfactory
Finance	Treasury Management	13/10/2015	Well Controlled	Satisfactory
Strategic Support	Equality and Diversity	26/02/2015	Well Controlled	Satisfactory
Communities				
Adult Social Care	Assessment of Need/Purchase of Care – Respite	10/02/2015	Weak	Satisfactory
Education	School Meals Contract	07/10/14	Well Controlled	Satisfactory
Care Commissioning, Housing and Safeguarding	Deputyship/ Appointeeship	23/03/2015	Weak	Satisfactory
Environment				
Highways and Transport	Structural Maintenance and Engineering	06/01/2015	Satisfactory	Satisfactory
Culture and Environmental Protection	Licensing	01/10/2014	Satisfactory	Satisfactory