

**Appendix C**  
**Summary of audit opinions.**

	Audits											Follow Up					
	Fundamental					Total	Other					Total	Fundamental		Other		Total
	VW	W	S	WC	VWC		VW	W	S	WC	VWC		Unsatisfactory	Satisfactory	Unsatisfactory	Satisfactory	
2014-15	0%	0%	0%	63%	38%	8	0%	38%	23%	38%	0%	13	29	4		10	14
2013-14	0%	0%	14%	57%	29%	7	0%	15%	62%	23%	0%	13	27	3		9	12
2012-13	0%	0%	20%	60%	20%	5	0%	22%	39%	33%	6%	18	28	5	1	7	13
2011-12	0%	0%	0%	79%	21%	14	0%	8%	71%	21%	0%	24	52	9		14	23
2010-11	0%	0%	0%	80%	20%	15	0%	0%	58%	21%	21%	19	49	13	5	25	43

The five weak audits for 14-15 were:

1. Corporate - Anti Fraud
2. Corporate - Archive Service
3. Finance - Commercial Rents
4. Community Care Housing and Safeguarding - Social Fund Reform (Community Grant)
5. Adult Social Care - Personal Budgets / Direct Payments

Copies of the 5 reports are attached