

**1) Completed Audits**

<b>Directorate/Service</b>	<b>Audit Title</b>	<b>Date Audit finalised</b>	<b>Overall Opinion</b>
<b>Resources</b>			
Customer Services	Accounts Payable	17/09/2015	Well Controlled
Strategic Support	Service Planning/ Performance Management	21/09/2015	Satisfactory
Customer Services	Registrars	11/08/2015	Satisfactory
<b>Communities</b>			
Directorate	Disclosure and Barring Service	19/06/2015	Satisfactory
<b>Environment</b>			
Culture and Environmental Protection	Libraries Purchasing/Stock Control	23/09/2015	Satisfactory
Culture and Environmental Protection	Waste Management and Disposal Contract – Contract Management	19/08/2015	Well Controlled
Highways and Transport	Concessionary Fares	28/05/2015	Well Controlled

**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>
Corporate	Mileage Claims	11/08/15	N/A Compliance Checks	N/A
<b>Resources</b>				
Customer Services	Accounts Payable	17/09/15	Well Controlled	Satisfactory
Finance	Insurance	02/04/15	Satisfactory	Satisfactory
Strategic Support	Members Expenses	23/07/2015	Well Controlled	Satisfactory
Strategic Support/ICT & Corporate Support	Archiving of Council Records	18/09/2015	Weak	Unsatisfactory  Agreed to undertake a 2 <sup>nd</sup> stage Follow-up
Strategic Support	School Census	30/07/2015	Well Controlled	Fully Implemented
<b>Communities</b>				
Adult Social Care	Personal Budgets – Direct Payments	09/09/2015	Weak	Unsatisfactory
<b>Environment</b>				
Culture and Environmental Protection	Cleaner and Greener	15/09/15	Well Controlled	Satisfactory