

1) Completed Audits

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Resources			
Public Health and Wellbeing	Public Health	19/09/16	Satisfactory
Communities			
Children and Family Services	Respite	23/06/16	Satisfactory

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				
Finance	Procurement Cards	27/06/16	Weak	Unsatisfactory
Customer Services	Car Loans and Car Leasing	28/04/16	Satisfactory	Satisfactory
Communities				
Environment				
Highways and Transport	Driving at Work Polices and Procedures	31/05/16	Compliance check therefore no overall opinion.	Follow up Identified significant changes in process, as a result further recommendations were made. A further Follow up is to be carried out.