

1) Completed Audits

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Resources			
Finance & Property	Budgetary Control	13/02/17	Well Controlled
Finance & Property	Council Tax	11/01/17	Satisfactory
Communities			
Children & Family Services	Section 17 Support	04/11/16	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>
Corporate	Corporate Performance Management	10/01/17	Satisfactory	Satisfactory
Resources				
Finance & Property	Commercial Rents	05/04/17	Weak	Satisfactory
Human Resources	DBS Checks	26/09/16	Satisfactory	Satisfactory
Strategic Support/ICT & Customer Services	Data Protection /Information Access	17/01/17	Well Controlled	Satisfactory
Communities				
Environment				
Public Protection & Culture	Trading Standards Joint Agreement	29/03/17	Satisfactory	Satisfactory