

1) COMPLETED AUDITS

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Resources			
ICT and Customer Services	Change Control	12/10/17	Satisfactory
Strategic Support	Electoral Services	27/10/17	Well Controlled
Finance and Property	General Ledger	12/03/18	Very Well Controlled
Finance and Property	Income Collection/Recording Processes	06/10/17	N/A - Advisory
Human Resources	IR35	07/02/18	N/A – Advisory
Communities			
Children and Family Services	Guardianship/ Residence Orders	09/03/18	Weak
Bradfield Primary	Bradfield Primary	25/01/18	Well Controlled
Education Services	St Mark's Cold Ash Primary	15/12/17	Satisfactory
Education Services	Mrs Blands Infant and Nursery School	08/02/18	Satisfactory
Education Services	St John the Evangelist Infant and Nursery School	02/02/18	Satisfactory
Education Services	Westwood Farm Infant and Junior School	14/12/17	Satisfactory
Environment			
Transport and Countryside	Fleet Management	04/02/18	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.

2) COMPLETED FOLLOW UPS

<u>Directorate/ Service</u>	<u>Audit Title</u>	<u>Date follow up finalised</u>	<u>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
Resources				
Strategic Support/ICT and Support Services	Management of Archive Storage	10/01/18	Weak	Unsatisfactory
Communities				
Children and Family Services	Section 17 Support	01/03/18	Weak	Satisfactory