

**1) COMPLETED AUDITS**

<b>Directorate/Service</b>	<b>Audit Title</b>	<b>Date Audit finalised</b>	<b>Overall Opinion</b>
<b>Resources</b>			
Finance & Property	Accounts Payable	26/06/18	Well Controlled
Finance & Property	Procurement Cards	May - July 2018	Not Applicable - Individual memos issued to the sample of services included in the review highlighting issues found.
<b>Communities</b>			
Adult Social Care	Client Charging	21/06/18	Satisfactory
Adult Social Care	Personal Budgets (Use of Payment Cards)	01/10/18	Satisfactory
Education Service	The Willink School	08/06/18	Weak
<b>Environment</b>			
Transport and Countryside	Parking	20/07/18	Satisfactory
Public Protection & Culture	Leisure Centre Contract Management	21/06/18	Satisfactory
Transport and Countryside	Bus Subsidy Grant Sign Off Work	20/09/18	Letter sent to Department for Transport confirming grant used in accordance with terms and conditions.

**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**

<b><u>Directorate/ Service</u></b>	<b><u>Audit Title</u></b>	<b><u>Date follow up finalised</u></b>	<b><u>Overall Opinion - Report</u></b>	<b><u>Opinion - Implementation progress</u></b>
<b>Resources</b>				
<b>Communities</b>				