

**1) COMPLETED AUDITS**

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Corporate	Assistance with reviewing the ASC projected budget overspend position	16/01/2019	N/A
<b>Resources</b>			
Finance and Property	Procurement Cards	11/02/2019	Weak
Finance and Property	Treasury Management	11/03/2019	Well Controlled
Human Resources	Apprenticeship Levy	15/02/2019	Part Well Controlled, Part Advisory
<b>Communities</b>			
Education Service	i-College	18/01/2019	Satisfactory
Children and Families	Turnaround Families Grant Claim work	Through-out the year	N/A Grant Claim Work
<b>Economy and Environment</b>			

**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>
<b>Communities</b>				
Education	The Willink	28/02/2019	Weak	Satisfactory