

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Corporate/Strategy and Governance	Risk Management	Satisfactory
Resources		
People		
Education	Mrs Bland's School	Satisfactory
Education	St Nicolas's School	Well Controlled
Education	Kennet Valley School	Satisfactory
Education	Brightwalton School	Well Controlled
Education	i-college	Weak
Education	The Winchcombe School	Well Controlled
Place		
Public Protection	Licensing	Satisfactory
Environment	Concessionary Fares	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>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
None			

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/Service	Review Title
Corporate	IR35 Advice regarding changes in legislation
Public Protection	Covid Compliance and Enforcement Grant Sign Off