

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Resources		
People		
Education	Basildon School	Satisfactory
Education	Hampstead Norreys and the Ilsleys Schools Federation	Satisfactory
Education	Hungerford School	Satisfactory
Education	Shaw Cum Donnington School	Very Well Controlled
Education	St Joseph's School	Well Controlled
Adult Social Care	Carers Payments	Weak
Place		

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>
Corporate/Strategy and Governance	Digitalisation Agenda	Weak	Satisfactory
Education Service	Early Years Grant	Weak	Satisfactory
Education Service	Curridge Primary School	Weak	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
Finance & Property	Fixed Asset Register