

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Resources		
Finance and Property	Budgetary Control	Well Controlled
Finance and Property	Accounts Payable	Well Controlled
Finance and Property	Building Maintenance	Satisfactory
People		
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>
Resources			
Strategy and Governance	Risk Management	Satisfactory	Satisfactory
People			
Education	i-college	Weak	Satisfactory
Place			
Environment	Grounds Maintenance Contract Management	Very Weak	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title