

**1) COMPLETED AUDITS**

Directorate/Dept/Service	Audit Title	Overall Opinion
<b>Resources</b>		
Strategy and Governance	Project Management Oversight	N/A Advisory
<b>People</b>		
Education	The Downs School	Very Well Controlled
Children and Families	Adoption Service	Well Controlled
<b>Place</b>		
Development and Regulation	Housing Register	Satisfactory
Development and Regulation	Purchase and Utilisation of Council Properties (Housing)	Satisfactory

**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>
<b>Resources</b>			
<b>People</b>			
<b>Place</b>			

**3) COMPLETED ADVISORY REVIEWS/OTHER WORK**

Directorate/Dept/Service	Review Title
General Grants sign off work	Work completed on the Highways Grants, Disabled Facilities Grant.
HR	Disciplinary Investigation.