

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Resources		
People		
Adult Social Care	Hungerford Resource Centre	Weak
Education	Robert Sandilands Primary School	Well Controlled
Place		
Environment	Parking	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>
Resources			
People			
Place			

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
Council wide	Covid Grants Payment Assurance Work