

1) COMPLETED AUDITS

| Directorate/Dept/Service | Audit Title | Overall Opinion |
|--------------------------|---|-----------------|
| Corporate | | |
| | | |
| Resources | | |
| Finance and Property | Capital Programme | Satisfactory |
| People | | |
| Adult Social Care | Personal Budgets/Direct Payments | Satisfactory |
| Adult Social Care | Deputyship/Appointeeship Arrangements | Well Controlled |
| Education Services | Special Educational Needs and Disabilities (SEND) Assessments | Well Controlled |
| 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

None during the period.

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

None during the period.