

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Development and Regulation	Business Continuity	Weak
Resources		
Finance and Property	Accounts Receivable	Weak
Finance and Property	General Ledger	Well Controlled
Strategy and Governance	Electoral Services – Financial Processes	Weak
ICT	Security of Systems	Satisfactory
People		
Children and Families	Assessment and Collection of Contributions	No opinion given – brief review to assess if level of risk still low – no further work undertaken
Children and Families	Foster Carer Payments	Well Controlled
Education	Long Lane Primary School	Weak
Education	Garland Junior	Weak
Education	Falkland Primary	Weak
Education	Victoria Park Nursery	Well Controlled
Education	Englefield Primary	Satisfactory
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			
Finance and Property	Fixed Asset Register	N/A – Advisory	Unsatisfactory
People			
Adult Social Care	Carers Payments	Weak	Satisfactory
Place			
Environment	Waste Management	Satisfactory	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

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