

**1) COMPLETED AUDITS**

<b>Directorate/Dept/Service</b>	<b>Audit Title</b>	<b>Overall Opinion*</b>
<b>Corporate</b>		
None		
<b>Resources</b>		
Commissioning	West Berkshire Lottery	N/A - Advisory
Strategy and Governance	Workforce Strategy	Satisfactory
Finance and Property	Medium Term Financial Strategy	Reasonable Assurance
<b>People</b>		
Communities and Wellbeing	Libraries Purchasing/Stock Control	Substantial Assurance
Adult Social Care	Purchase of Care - Homecare	Well Controlled
Education	The Castle School	Satisfactory
Education	Woolhampton Primary School	Satisfactory
Education	Brimpton Primary School	Weak
<b>Place</b>		
Environment	Home to School Transport (Service Provision)	Well Controlled

\* As per section 4.1 of the covering report, a new approach to audit report opinions was introduced during the quarter, this has resulted in a mix of old and new opinion categories in the table above.

**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**

<b><u>Directorate/Service</u></b>	<b><u>Audit Title</u></b>	<b><u>Overall Opinion - Report</u></b>	<b><u>Opinion - Implementation progress</u></b>
<b>Resources</b>			
None			

<b>People</b>			
Adult Social Care	Hungerford Resource Centre	Weak	Satisfactory
<b>Place</b>			
None			

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

<b>Directorate/Dept/ Service</b>	<b>Review Title</b>
General Grants sign off work	Work completed on the Highways Capital Grants.