

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Resources Directorate	Community Municipal Investment Bond	N/A - Short Advisory Review.
Resources		
ICT	I.T. Asset Security	N/A – Advisory, as new asset management software is in process of being implemented.
Finance and Property	Commercial Rents (excluding the Property Investment Portfolio)	Reasonable Assurance
People		
Education	Family Hubs	Reasonable Assurance
Education	Parsons Down School Partnership	Reasonable Assurance
Communities and Wellbeing	Public Health - Commissioning/Contract Management	Substantial Assurance
Place		
Environment	Environment Strategy/Delivery Plan	Reasonable Assurance
Environment	Fleet Management	Reasonable Assurance
Environment	Street Works/Traffic Regulations	Reasonable Assurance

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			
Strategy and Governance	Elections Financial Administration	Weak	Satisfactory

People			
None			
Place			
None			

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
General Grants sign off work	Work completed on the DFG (Disabled Facilities Grant).