

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
None		
Resources		
None		
People		
Education	Hermitage Primary	Reasonable Assurance
Education	Bradfield Primary	Reasonable Assurance
Place		
Development and Regulation	Ukraine Hub Payments	Substantial Assurance
Development and Regulation	Civil Contingencies	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			
Finance, Property and Procurement	Fixed Asset Register (2nd Stage Follow-up)	Advisory	Unsatisfactory
Strategy, ICT and Governance	ICT Systems Security (Access)	Satisfactory	Satisfactory
People			
None			
Place			
None			

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
Adult Social Care and Children and Family Services	Budget Overspend Work in Adult Social Care and Children and Family Services (VFM type of work) Complete (no opinion given due to nature of work)