

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
None		
Resources		
Strategy, ICT and Governance	Social Media	Reasonable Assurance
Finance, Property and Procurement	National Non-Domestic Rates	Reasonable Assurance
Finance, Property and Procurement	VAT	Reasonable Assurance
Strategy, ICT and Governance	Payroll	Limited Assurance
People		
Adult Social Care	Assessment of Need/Purchase of Care (MH/LD Clients)	Reasonable Assurance
Education	Home to School Transport Entitlement	Substantial Assurance
Education	Calcot School Federation	Substantial Assurance
Education	Westwood Farm School Federation	Limited Assurance
Education	Bucklebury Primary	Limited Assurance
Education	Inkpen Primary	Reasonable Assurance
Education	Sulhamstead & Ufton Nerve Primary	Substantial Assurance
Place		
None		

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

There were no follow-ups completed during the period.

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
Development and Housing	Licensing Investigation