

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
None		
Resources		
Finance, Property and Procurement	Contract Letting	Reasonable Assurance
Finance, Property and Procurement	Housing Benefit and Council Tax Hardship Fund	Reasonable Assurance
Finance, Property and Procurement	Bank Reconciliation	Substantial Assurance
Transformation	Systems Security (Firewall, Antivirus, Traffic Management)	Reasonable Assurance
People		
Public Health	Joint Agreement Governance	Advisory - no opinion given
Place		
Communities	Public Protection Partnership – Financial Control Processes	Substantial Assurance
Schools		
Primary	Springfield	Substantial Assurance
	St Paul's	Reasonable Assurance
	St John and St Nicolas Federation	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	Advisory – no opinion	Satisfactory

**Internal Audit Plan Update Report
(End of March 2025)**

Appendix A

<u>Directorate/ Service</u>	<u>Audit Title</u>	<u>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
Schools Primary			
	Garland (now Burghfield Common Federation)	Weak	Unsatisfactory
	Westwood Farm	Limited Assurance	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Dept/ Service	Review Title
Transformation, Customer and ICT	Transformation SWOT