

## 1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
<b>Corporate</b>		
None		
<b>Resources</b>		
Finance, Property and Procurement	Insurance	Reasonable Assurance
<b>People</b>		
None		
<b>Place</b>		
Development and Housing	Renovation Grants/Disabled Facility Grants	Reasonable Assurance
Development and Housing	Homelessness	Limited Assurance
Environment	Highways Term Contract	Reasonable Assurance
<b>Schools</b>		
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

<u>Directorate/Service</u>	<u>Audit Title</u>	<u>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
<b>Schools</b>			
Primary	Bucklebury	Limited Assurance	Satisfactory

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

Directorate/Dept/ Service	Review Title
Education and SEND	DBV Grant sign off