

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

**Appendix A**

**1) COMPLETED AUDITS**

<b>Directorate/Dept/Service</b>	<b>Audit Title</b>	<b>Overall Opinion</b>
<b>Corporate</b>		
None		
<b>Resources</b>		
Finance, Property and Procurement	Council Tax	Reasonable Assurance
<b>People</b>		
Adult Social Care	Client Financial Assessments	Reasonable Assurance
Children's Social Care	Initial Referral and Assessment	Substantial Assurance
Children's Social Care	Section 17 Support	Limited Assurance
<b>Place</b>		
Environment	Public Transport	Substantial Assurance
Development and Housing	Migration – Resettlement Schemes	Substantial Assurance
<b>Schools</b>		
Secondary	Willink	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**

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

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

Directorate/Dept/ Service	Review Title
HR	Grievance Investigation