

**1) COMPLETED AUDITS**

Directorate/Dept/Service	Audit Title	Overall Opinion
<b>Corporate</b>		
None		
<b>Resources</b>		
Strategy and Governance	Recruitment (Talent Attraction) and Retention	Reasonable Assurance
Finance, Property and Procurement	Accounts Payable	Reasonable Assurance
<b>People</b>		
Children with Disabilities and SEN Teams	Personal Budgets (Direct Payments)	Limited Assurance
Children and Family	Separated Children (UASC)	Substantial Assurance
Adult Social Care	Purchase of Residential and Nursing Care Provision	Reasonable Assurance
<b>Place</b>		
<b>Schools</b>		
Primary	Winchcombe	Reasonable Assurance
	Curridge	Substantial 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**

None

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

None