

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Overall Opinion
Corporate		
Finance, Property and Procurement	Procurement Cards	Limited Assurance
Community Services	Income Spot checks (Libraries and Museum)	Compliance checks – no opinion given
Resources		
Finance, Property and Procurement	Asset Management Strategy	Advisory Position Statement – no opinion given
Finance, Property and Procurement	Treasury Management	Reasonable Assurance
People		
Place		
Development and Housing	Community Infrastructure Levy	Reasonable Assurance
Schools		
Primary	St Joseph's	Reasonable Assurance
	St Finian's	Substantial Assurance
	Beenham	Reasonable Assurance
	Purley	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>
Children's Social Care	Child Care Lawyers	Limited Assurance	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

None