

1) **COMPLETED AUDITS**

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Resources			
Strategic Support	Civil Contingencies	26/11/2012	Well Controlled
ICT and Corporate Services	I.T. Security	30/12/2012	Well Controlled
Finance	Health and Safety	18/4/2013	Satisfactory
Customer Services	Payroll 11/12	15/2/2013	Satisfactory
Customer Services	Accounts Payable 11/12	8/11/2012	Well Controlled
Customer Services	Accounts Receivable 11/12	2/10/2012	Well Controlled
Communities			
Children's Services	Client Contributions	2/11/2012	Weak
Children's Services	York House – Family Resource Centre	14/12/2012	Satisfactory
Adult Social Care	Purchase of Care – Respite Care	28/2/2013	Weak
Environment			
Planning and Countryside	Nature Discovery Centre	18/12/2012	Satisfactory
Planning and Countryside	Development Control	28/1/2013	Satisfactory
Culture and Environmental Protection	Licensing Reform	5/2/2013	Satisfactory

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 ADVISORY REVIEWS**

Directorate/Service	Review Title	Date Review completed
Resources		
ICT and Corporate Services	Ensure Continuous Service – Disaster Recovery	30/12/2012
Communities		
Adult Social Care	Occupational Therapy Equipment Pooled Budget	20/11/2012

3) **COMPLETED FOLLOW-UPS**

<u>Directorate/ Service</u>	<u>Audit Title</u>	<u>Date follow up finalised</u>	<u>Overall Opinion of Report</u>	<u>Opinion – Implementation progress</u>
Resources				
Human Resources	Absence Management	5/2/2013	Well Controlled	Satisfactory
Legal Services	Use of Consultants	11/2/2013	Satisfactory	Satisfactory
Customer Services	Payroll	15/2/2013	Well Controlled	Satisfactory
Customer Services	Accounts Receivable	2/10/2012	Well Controlled	Satisfactory
ICT and Corporate Services	Telecommunications	18/10/2012	Satisfactory	Satisfactory
Communities				
Education Service	Reintegration Service	18/12/2012	Satisfactory	Satisfactory
Education Service	Alternative Curriculum	18/12/2012	Satisfactory	Satisfactory
Environment				