

1) **COMPLETED AUDITS**

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Corporate			
Corporate	Capital Programme /Project Management Methodology	28/11/2013	Satisfactory
Finance/Planning	Community Infrastructure Levy	20/12/2013	Advisory
Various services	Income Spot Checks	3 visits – various dates	N/A
Corporate	Mileage Claims	8/04/2014	N/A – Compliance check
Resources			
Finance	Procurement Cards	26/02/2014	Weak
Finance	V.A.T	12/03/2014	Well Controlled
Customer Services	Accounts Payable	27/11/2013	Well Controlled
I.C.T and Corporate Services	I.T. Helpdesk	07/02/2013	Well Controlled
Communities			
Care Commissioning, Housing and Safeguarding	Appointeeship/Deputyship Administration	04/02/2014	Weak
Adult Social Care	Phoenix Centre	01/04/2014	Satisfactory
Environment			
Culture and Environmental Protection	Clean and Greener Agenda	20/12/2013	Well Controlled
Highways and Transport	Structural Maintenance and Engineering	29/10/2013	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

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				
Strategic Support	Civil Contingencies	13/11/2013	Well Controlled	Satisfactory
I.C.T.	I.T. Disaster Recovery	10/01/2014	Advisory	2 nd stage follow-up required when Disaster Recovery Project is completed
I.C.T.	I.T. Security	10/01/2014	Well Controlled	Satisfactory
Customer Services	Accounts Payable	27/11/2013	Well Controlled	Satisfactory
Communities				
Children's Services	York House	10/02/2014	Satisfactory	Satisfactory
Environment				
Highways and Transport	Highways Term Contract	06/11/2013	Well Controlled	Satisfactory