

1) COMPLETED AUDITS

Directorate/Service	Audit Title	Date Audit finalised	Overall Opinion
Corporate/Resources			
Corporate	GDPR	05/02/2020	Well Controlled
Corporate	Effectiveness of the Governance and Ethics Committee	25/02/2020	N/A – compliance check
Corporate	IR35	26/02/2020	N/A - Advisory
Commissioning	Contract Management	06/02/2020	Satisfactory
Communities			
Adult Social Care	Better Care Fund	02/03/2020	Well Controlled
Economy and Environment			
Development and Planning	CIL	10/02/2020	Satisfactory
Public Protection and Culture	Building Control Shared Service	31/01/2020	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 FOLLOW UPS

<u>Directorate/Service</u>	<u>Audit Title</u>	<u>Date follow up finalised</u>	<u>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
Finance and Property	Procurement Cards	02/04/2020	Weak	Satisfactory

3) COMPLETED ADVISORY REVIEWS/OTHER WORK

Directorate/Service	Review Title	Date Audit Work Completed
Human Resources	Disciplinary investigation	March 2020
	LRIE Scrutiny Review	February 2020