

1) COMPLETED AUDITS

Directorate/Dept/Service	Audit Title	Date Audit finalised	Overall Opinion
Corporate/Resources			
People			
Education	Mortimer St Mary's Primary School	13/07/2020	Well Controlled
Education	Mortimer St John's Primary School	10/07/2020	Well Controlled
Education	Welford and Wickham Primary School	19/05/2020	Weak
Education	Birch Copse Primary School	22/09/2020	Well Controlled
Place			
Environment	Bus Subsidy/Transport Capital Grant Assurance work –	September 2020	N/A – gave assurance grants had been spent in accordance with conditions.

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

Directorate/Dept/Service	Review Title	Date Audit Work Completed
Human Resources	Grievance investigation	September 2020
The Downs School	Chargeable work covering Final Accounts and compliance with Finance Management Policy.	August 2020
Development and Planning	CIL Process Compliance Work	September 2020

**Internal Audit Plan Update Report
(End of September 2020)**

Appendix A

Development and Planning	CIL Cheque Query	September 2020
Corporate	Covid Community Group Advice	April 2020
Finance and Property	Advice on Covid Business Grant payment processes	April/May/June 2020
Environment	COVID Bus Grants – assurance work	September 2020
Corporate	COVID fraud awareness all user advice emails	April and September 2020