

**1) COMPLETED AUDITS**

Directorate/Dept/Service	Audit Title	Overall Opinion
<b>Corporate</b>		
	Digitalisation Agenda	Weak
<b>Resources</b>		
Finance and Property	Council Tax/Council Tax Reduction Scheme	Satisfactory
<b>Place</b>		
Environment	Highways Maintenance Contract	Satisfactory
Public Protection and Culture	Libraries Income	Well Controlled
<b>People</b>		
Adult Social Care	Deprivation of Liberty Safeguards	Weak
Education	Early Years Grant	Weak
Children and Families	Social Worker Recruitment and Retention Scheme	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>Overall Opinion - Report</u>	<u>Opinion - Implementation progress</u>
<b>Resources</b>			
Finance and Property	Asset Strategy/Plans	Weak	Unsatisfactory
Finance and Property	Property Database	Weak	Unsatisfactory

**3) COMPLETED ADVISORY REVIEWS/OTHER WORK**

Directorate/Dept/Service	Review Title
<b>Resources</b>	
	Fraud investigation – cheque fraud
<b>Place</b>	Fraud Investigation – missing income