

**1) COMPLETED AUDITS**

Directorate/Dept/Service	Audit Title	Overall Opinion
<b>Corporate Resources</b>		
Strategy and Governance	Payroll	Well Controlled
<b>Place</b>		
Public Protection and Culture	Registration Service	Well Controlled
Environment	Grounds Maintenance Contract	Very Weak
<b>People</b>		
Education	The Winchcombe School	Well Controlled

**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>Place/Resources</b>			
Development and Planning/ Capital Programme Board	S106	Weak	Unsatisfactory

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

Directorate/Dept/Service	Review Title