

STATUS ON FINAL REPORTS ISSUED JULY 2007 TO JUNE 2008

APPENDIX C

Area	Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.09.08
Children & Young people (C&YP)	Donnington Junior School FMSis External assessment report	Green	Green	All recommendations actioned	
	Priorslee Primary School FMSis External assessment report	Yellow		Follow up sent August 2008	In progress. Update will appear in future report to members
	St Matthews Primary School FMSis External assessment report	Green	Green	All recommendations actioned	
	Newdale Primary school FMSis External assessment report	Green	Green	Majority of recommendations in progress	
	Aqueduct Primary school FMSis External assessment report	Green		Follow due October 2008	Update will appear in future report to members
	Captain Webb Primary School FMSis External assessment report	Yellow		Follow up due Dec 08	Update will appear in future report to members
	Wombridge Primary School FMSis External assessment report	Yellow		Follow up due Oct 08	Update will appear in future report to members
	St Lawrence Primary School FMSis External assessment report	Yellow		Follow up due Dec 08	Update will appear in future report to members
	Residency Payments	Amber		Follow up due Dec 08	Children & Young people (C&YP)

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Children & Young people (C&YP)	Youth Offending Service	Yellow		Follow up due Oct 08	Children & Young people (C&YP)
	Stafford Park, Revolution report 2007-08	Yellow		Follow up sent September 2008. New centre manager appointed and some recommendations still to be implemented.	Update will appear in future report to members. Further follow up to be carried out in April 2009.
	Burton Borough Community Use	Amber	Yellow	Opinion remains same as a number of actions are still in progress. Audit to follow up again in November 2008	Update will appear in future report to members
	Catering Systems	Amber	Amber	Remains as Amber due to the system supplier PCS going into liquidation. Audit is continuing to work with Catering on the procurement of a new system.	Further updates will appear in future report to members.
	Redhill Primary FMSIS	Amber	Yellow	Checked at school in July 2008. Further follow up to be undertaken January 2009	Update will appear in future report to members
	Corporate Parenting – 16+ Client Allowances Review	Red	Yellow	Completed follow up in September 08. Significant improvements were found.	Further review now due March 2009.

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Children & Young people (C&YP)	Moorfield Primary External FMSis Assessment	Yellow		Follow up in progress	Update will appear in future report to members
	St Georges primary External FMSis Assessment	Yellow		Follow up in progress	Update will appear in future report to members
	Three Oaks primary External FMSis Assessment	Yellow	Green	All recommendations actioned	
	Newport Junior External FMSis Assessment	Yellow	Yellow	At the first Follow up it was found that a number of the recommendations are still in progress so grading remains unchanged. Further follow up due December 2008	Update will appear in future report to members
	Muxton Primary External FMSis Assessment	Yellow	Green	All recommendations actioned	
	Windmill Primary School & Children's Centre External FMSis Assessment	Green	Green	All recommendations actioned	
	Millbrook Primary School External FMSis Assessment	Yellow	Green	All recommendations actioned	

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Adult & Consumer Care	Supporting People	Yellow	Yellow	Follow up to be completed. Still a number of recommendations in progress so still a yellow grading	Further follow up in Quarter 4.
	Carwood Adult Centre	Yellow	Yellow		Further follow up required in qtr 4 of 08/09
	Client record keeping	Yellow	Yellow	Still a number of recommendations in progress so still a yellow grading.	Further follow up required in qtr 4 of 08/09
	Licensing	Amber		Follow up in progress	Update will appear in future report to members
	Temporary Accommodation	Amber	Yellow	Still a number of recommendations in progress so still a yellow grading.	Further follow up required in qtr 4 of 08/09
	Private Sector Housing – Use of Contractors	Yellow		Follow up due September 2008	Follow up to be completed in quarter 3 of 08/09.
	Appointeeships	Amber		Follow up due Dec 2008	Update will appear in future report to members
	Care First IT application	Yellow		Follow up due June 2009	Update will appear in future report to members
	Uniform	Amber	Yellow	Audit part of a group set up to implement report so follow up ongoing.	Update will appear in future report to members.

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Environment & Regeneration	Recycling & Refuse Contract monitoring	Yellow	Green	Satisfactory follow up.	
	Cash Collection – Darby House	Yellow	Green	Satisfactory follow up	
	Capital Contract Monitoring	Yellow	Green	Satisfactory follow up	
	Asset & Property Management – part 1	Yellow	Yellow	Follow up completed – some recommendations still outstanding so grading unchanged.	Update will appear in future report to members
	Asset & Property Management – part 2	Yellow	Green		Satisfactory follow up completed
	Traffic Management Procurement Procedures	Amber		Follow in progress during September 2008 – has moved to yellow/green but still to be agreed with the Manager.	Update will appear in future report to members

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Community Services	Stirchley Recreation Centre	Amber		Follow up visit Quarter 3	Update will appear in future report to members
	Newport Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Donnington Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Dawley Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Madeley Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Mobile Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Hadley Learning Community Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Oakengates Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Wellington Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Stirchley Library	Yellow		Follow up December 2008	Update will appear in future report to members
	Information Security	Yellow			Will undertake a follow up in quarter 4
	Wellington Civic & Leisure Centre	Yellow	Yellow	There are a number of recommendations still in progress and one not actioned. A follow up visit will be undertaken in quarter 4	Update will appear in future report to members
	Reprographics – Cheque Security	Yellow		Follow up due October 2008	Update will appear in future report to members

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Resources	Website review	Yellow	Yellow	Status will not change until phase 2 of website project is completed	Status still Yellow as a number of recommendations still in progress.
	Windows & Unix Server	Yellow	Yellow	Status will not change until completion of ICT Infrastructure project	Update will appear in future report to members – previous comment still applies
	ICT Trading	Yellow	Yellow	Completed as part of full audit in 07/08	Final report produced and agreed by ICT. Follow up due.
	Corporate contracts	Yellow		Follow up sent September 2008. In Progress	Update will appear in future report to members
	ICT Release Management	Yellow		Follow up due June 09	Update will appear in future report to members
	ICT Service Desk	Green		Follow up due June 09	Update will appear in future report to members
	Risk Management	Yellow		Follow up due Dec 08	Update will appear in future report to members
	ICT Environmental Controls	Yellow	Yellow	Status still Yellow as a number of recommendations still in progress.	Update will appear in future report to members