

FINAL AUDIT REPORTS ISSUED JANUARY – MARCH 2008

Portfolio	Audit Area	Opinion	Follow Due
Children & Young People	Donnington Junior School FMSis External assessment report	Green	July 2008
	Priorslee Primary School FMSis External assessment report	Yellow	August 2008
	St Matthews Primary School FMSis External assessment report	Green	August 2008
	Newdale Primary school FMSis External assessment report	Green	September 2008
	Aqueduct Primary school FMSis External assessment report	Green	September 2008
	Stafford Park, Revolution report 2007-08	Yellow	September 2008
Resources	General ledger	Yellow	Annual audit
	Housing Benefits	Yellow	Annual audit
	Sales Ledger	Yellow	Annual audit
	Payroll/HR	Yellow	Annual audit
	Corporate contracts*	Amber	September 2008
Adult & Consumer Care	Private Sector Housing – Use of Contractors	Yellow	September 2008
	Uniform	Amber	Ongoing
Environment & Regeneration	Asset & Property Management	Yellow	September 2008
	Traffic Management Procurement Procedures	Amber	September 2008
	Work undertaken for Transforming Telford	Various	Reported to TT Audit Committee
Community Services	Stirchley Recreation Centre	Amber	September 2008
	Reprographics – Cheque Security	Yellow	July 2008

RED – concern over audit findings and severity of recommendations

Amber – Statutory and/or financial regulation recommendations or area of high priority to the Council where the implementation of the recommendations is important.

Yellow – Many best practice recommendations that Audit Services are confident that management will implement

Green – Only a few minor recommendations

* - Although the Corporate Contracts audit report has been included within the Resources portfolio the findings are council wide (corporate) with the majority of the recommendations being for service areas across the Council.

WORK UNDERTAKEN FOR MORE THAN ONE DAY DURING THE QUARTER

PLANNED

Adult & Consumer Care - Strategic Housing Partnership	1
Adoption Payments	1
Appointeeships	13
Aqueduct Primary School	9
Asset & Property Management	8
Brookside Amalgamation	3
Building Schools for Future	2
Burton Borough School	2
Business Continuity	9
Children & Young People Advice & Consultancy	7
Captain Webb Primary	2
Catering - Systems Development	2
Community Safety	4
Corporate Contracts	6
Corporate Governance	1
Corporate Parenting Review	6
Council Tax & National Non-Domestic Rates	3
Donnington Rail Freight	4
Donnington Wood Junior School	2
External IT Audit - Contract Management	2
Financial Credit Checks	2
Financial Management Standard	13
Fraud/Compliance Tests	2
Purchasing Cards	1
Hadley PFI	1
Health & Safety	1
Human Resources	30
ICT Inventory	1
ICT Purchasing	1
Integrated Benefits System	17
Local Public Service Agreements Audit Checks	2
Land Stability - Lloyds Phase 1 Review	2
Libraries Controlled Self Assessment	14
Planning Management Information Project	1
Main Accounting	2
Members Expenses	14
National Anti-Fraud Initiative	6
Newdale Primary School	8
Oakengates Children's Centre	1
Partnership Contract Arrangements	1
Partnerships	7
Performance Indicators	2
Priorslee Primary School	1
Residency Payments	12
Risk Management audit	8
Sales Ledger	33
School Funds	1
Schools Financial Regulations & Procedures	10

APPENDIX B (continued)

Sir Alexander Fleming Primary School	4
St Matthews Primary School	6
St Peters (Bratton) Primary School	12
Stafford Park Young People Centre	8
Stirchley Recreation Centre	7
Supporting People	2
Transforming Telford - Internal Audit Contract	12
Transforming Telford - Service Level Agreement work	4
Uniform System	36
Wellington Civic & Leisure Centre	9
Wombridge Primary School	11
Woodlands Primary School	8
Youth Offending	3
UNPLANNED	
Email & internet monitoring & action	2
Cheque Security - Reprographics	1
Community Services Advice	1
Constitution Review	2
Dothill Junior School	1
Ethics Training	1
Review of Financial Management Project Board	1
Flex System review	7
Private Sector Housing Review	2
Hadley Learning Centre	5
Ice Rink Issues	1
Information Governance Programme Board	1
Money Laundering	4
Review of Possible Invoice Scam	1
Term Contracts	7
Transport Invoices Freedom of Information request	1
West Mercia Supplies Governance Review	2
Woodside Regeneration Complaint	7
OTHER	
Audit Groups & Representation	2
Audit Panel	1
Comprehensive Performance Assessment	3
Reporting To Members	7
Training - External	9
Training - Internal	18
KPMG External Audit	4
Audit Plan & Business Planning 2008/09	17