

STATUS ON FINAL REPORTS ISSUED JANUARY 2007 TO DECEMBER 2007

APPENDIX C

Area	Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.03.08
Children & Young People (C&YP)	Lord Silkin Secondary School	Yellow	Green	Satisfactory Follow up	Update will appear in future report to members
	The Phoenix Secondary School	Yellow	Yellow	Follow up ongoing	
Children & Young People (C&YP)	External Placements	Yellow	Green	Satisfactory Follow up	
	Oakengates Children's Centre	Amber	Green	Satisfactory Follow up	

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Children & Young people (C&YP)	Burton Borough Community Use	Amber	Yellow	A follow up visit was made to Jan to March 2008	Opinion remains same as a number of actions are still in progress. Audit to follow up again in September 2008
	Catering Systems	Amber	Amber	Work is ongoing in this area	Update will appear in future report to members
	Sir Alex Fleming Primary School - FMSiS External Assessment	Amber	Green	Follow up visit carried out. School has now passed the Financial Management Standard.	Green report
	Redhill Primary FMSiS	Amber	Yellow	Follow up completed. Number of recs to be completed	Update will appear in future report to members
	Mount Gilbert Special School FMSiS	Yellow		Follow up in progress	Update will appear in future report to members
	John Randall Primary FMSiS	Yellow	Green	Satisfactory Follow up	
	Meadows Primary FMSiS	Amber	Green	Satisfactory follow up	
	Corporate Parenting – 16+ Client Allowances Review	Red	Amber	Follow up undertaken in quarter4 & reported to Committee on 03/04/08	Further follow up due in June 2008

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Children & Young People (C&YP)	Moorfield Primary External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members
	St Georges primary External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members
	Three Oaks primary External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members
	Newport Junior External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members
	Muxton Primary External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members
	Windmill Primary School & Children's Centre External FMSis Assessment	Green		Follow Up due June 2008	Update will appear in future report to members
	Millbrook Primary School External FMSis Assessment	Yellow		Follow up due June 2008	Update will appear in future report to members

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Adult & Consumer Care	Supporting People	Yellow	Yellow	Follow up to be completed as part of a further audit in 2007-08	Still a number of recommendations in progress so still a yellow grading.
	Carwood Adult Centre	Yellow	Yellow		Further follow up required in qtr 1 of 08/09
	Community Living	Yellow	Green	Follow up due 19.09.07	Complete
	Client record keeping	Yellow	Yellow	Follow up due December 2007	Still a number of recommendations in progress so still a yellow grading.
	Licensing	Amber		Follow up to be carried out early in the 2008-09 plan	Update will appear in future report to members
	Direct Payments	Yellow			Follow up ongoing
Adult & Consumer Care	Temporary Accommodation	Amber	Yellow		Still a number of recommendations in progress so still a yellow grading.
	Trading Standards	Yellow	Green		

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Environment & Regeneration	Recycling & Refuse Contract monitoring	Yellow		Follow up due April 2008	Update will appear in future report to members
	Cash collection – Darby House	Yellow		Follow up ongoing	Update will appear in future report to members
	Capital Contract Monitoring	Yellow		Follow up due May 2008	Update will appear in future report to members
	Traveller Arrangements	Yellow		Follow up due April 2008	Update will appear in future report to members
Community Services	Spout Farm	Yellow	Green	Satisfactory Follow up	
	Oakengates Leisure Centre	Yellow	Yellow	Audit currently in progress	Update will appear in future report to members
	Information Security	Yellow			Need to wait for information security policy to be finalised before follow up
	Wellington Civic & Leisure Centre	Amber	Yellow	Follow up done March '08	Status still Yellow as a number of recommendations still in progress.
	Ice Rink	Yellow	Green	Satisfactory follow up	Green report
	Ski Slope	Yellow	Green	Satisfactory follow up	Green report
	Review of Leisureflex System used at Leisure centres (ICT Review)	Green		Follow up due June 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	To be completed as part of full audit in 07/08	Draft report produced ready to be agreed by ICT.
	Treasury management	Green		This is an annual audit	Audit to be undertaken 2008-09
	Council tax / NNDR	Yellow		This is an annual audit	Audit to be undertaken 2008-09
Resources	Recruitment	Yellow	Yellow	Follow up completed. Status remains unchanged as number of recommendations are still in progress	Update will appear in future report to members
	Elections	Yellow	Yellow	Follow up due December 2007	Follow up in progress
	Sales Ledger	Yellow		Annual audit	
	ICT Environmental Controls	Yellow	Yellow	Follow up due November 2007	Status still Yellow as a number of recommendations still in progress.