

Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.06.11
Business Continuity	Amber	Yellow	Follow up completed in March 2011, Service Area to advise when recs are implemented	Update will appear in future report to members.
Safer Stronger Communities Partnership (SSCP)	Yellow	Yellow	Follow up due in August 11.	Update to appear in future report to members
Safeguarding - Operations	Yellow	Green	Follow up completed no further action required.	Satisfactory follow up.
Children in transition	Yellow		Follow up carried out in October 2010. Where possible actions have been implemented. However the restructure process will have an impact on some of the recommendations made.	A system review will be carried out in 2011-12 following the completion of the reorganisation process.
Section 106 Agreements	Yellow	Yellow	Follow up carried out in October 2010. Where possible actions have been implemented. However some of the recommendations are dependant on the introduction of a new computerised management information system.	Audit will carry out a full review of the system in 2012-13

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APPENDIX C

Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.06.11
ICT Release Management	Yellow	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Recommendations in relation to this audit remain outstanding.	Update will appear in future report to members.
ICT Back Ups	Yellow	Yellow	ICT back ups follow up undertaken as part of recent audit of BCP/Back Ups by Deloittes.	This report will be included in Committee papers at 1 November 2011 meeting
ICT Security of Data Transfer	Amber	Yellow	Information sharing review completed and draft report is currently in the process of being agreed. Actions have been taken such as information sharing agreement for the Council and major partners.	Update will appear in future report to members.
Email & Internet review	Yellow	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Recommendations in relation to this audit remain outstanding.	Update will appear in future report to members
Confirm System	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Some recommendations in relation to this audit remain outstanding.	Update will appear in future report to members

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CVS Transport Review	Amber	Yellow	2 nd follow up completed grade remains Yellow.	Update will appear in future report to members
Performance Indicators 2009/10	Amber	Yellow	A significant number of the recommendations made in this report are now superseded due to the government's decision to stop a number of the indicators in the National Indicator Set being collected. A new 'Single Data List' is being introduced. Once Delivery and Planning are aware of these new requirements Audit will meet to advise on assurance requirements.	Review of indicators on the Councils Open Page due to be undertaken in quarter 2. Update to appear in future report to members
Jacobs Review	Amber	Yellow	Follow sent May 2011, awaiting response.	Update will appear in future report to members.
Asset Management Plan & Voids	Yellow	Yellow	Recommendations still outstanding. Recommendations responsibility of management to implement, audit will not be undertaking further follow up as per revised arrangements.	Update will appear in future report to members.
ICT Capacity & Performance Management	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Some recommendations in relation to this audit remain outstanding.	Update will appear in future report to members
Car Parking and Enforcement	Amber		Follow up in progress of being agreed but has been delayed due to restructuring.	Update will appear in future report to members

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ICT Governance	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Some recommendations in relation to this audit remain outstanding.	Update will appear in future report to members
External FMSis Assessment – Adams Grammar school	Amber	Amber	Follow up carried out. Status remains unchanged. Work still in progress at school	Update will appear in future report to members
Direct Payments	Amber	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Review of BTI grants	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Madeley Leisure Centre	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Putting People First	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Review of 'I Can 2' Project	Amber	Yellow	Follow up in progress	Update will appear in future report to members
Review of Financial records at a Care Home	Amber	Yellow	Recommendations still outstanding. Recommendations responsibility of management to implement, audit will not be undertaking further follow up as per revised arrangements.	Update will appear in future report to members

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Arthog Complaint Investigation 2010	Amber	Yellow	Follow up carried out and status changed to yellow.	Update will appear in future report to members
Protocol System Review	Amber	Yellow	Follow up received but some recommendations still outstanding. Further follow up to be completed in quarter 2.	Update will appear in future report to members
IT Asset Management	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Some recommendations in relation to this audit remain outstanding.	Update will appear in future report to members
Dawley Town Hall	Amber	Yellow	Follow up work undertaken as part of additional work on community centre leases. Subsequent follow up will be incorporated into the Community centre leases follow up – due September 2011.	Update will appear in future report to members
External FMSis Assessment – Charlton Secondary school	Yellow	Yellow	Follow up in progress.	Update will appear in future report to members
External FMSis Assessment – The Meadows primary & Nursery school	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Horsehay Golf Course	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.

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Income checks: - Severn Day Centre - Halesfield Day Centre - Lakeside Day Centre Social Education Centre, Wellington	Yellow	Green	Follow up completed, no further action required.	Satisfactory follow up received.
Windmill Primary School	Yellow		Follow up in progress	Update will appear in future report to members
ICT Change management	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Some recommendations in relation to this audit remain outstanding.	Update will appear in future report to members
Enterprise & Employment (One Telford)	Yellow		Follow up due August 2011	Update will appear in future report to members
Review of storage arrangements at Stafford Park 2010-11	Yellow		Follow up in progress	Update will appear in future report to members
Children's Placement Costs 2010-11	Amber		Follow up in progress	Update will appear in future report to members
ICT Procurement – SCC Contract	Yellow		Follow up in progress	Update will appear in future report to members
St George's Primary School	Yellow		Follow up in progress	Update will appear in future report to members