

STATUS ON FINAL REPORTS ISSUED APRIL 2009 TO JUNE 2011

APPENDIX C

Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.09.11
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 November 11.	Update to appear in future report to members
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
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 Security of Data Transfer	Amber	Yellow	Information sharing agreement for the Council and major partners has been agreed. Other work such as updating IG intranet page with data sharing advice is still outstanding – due to be completed by end of Dec 11.	Update will appear in future report to members.

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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. An email review is being undertaken in Nov-Dec 2011 as part of a wider ICT infrastructure review.
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
CVS Transport Review	Amber	Yellow	2 nd follow up completed grade remains Yellow. Service Area to advise when recommendations have been implemented. Reminders sent Feb & Aug 2011	Update will appear in future report to members
Performance Indicators 2009/10	Amber	Yellow	Audit of PI's and Council promises on Open Page currently being undertaken. This includes a follow up of previous recommendations made in respect to council promises.	This will be incorporated into the 2011/12 report and will appear in future report to members
Jacobs Review	Amber	Green	Follow up complete.	No further action required.
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.

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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	Refer to comments and status column.	Follow up is still in progress due to restructuring no change to grade. We have been advised that new systems and contracts are being put in place.	Full review of revised arrangements to be undertaken Spring 2012 therefore there will be a new update to members then.
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
Review of 'I Can 2' Project	Amber	Yellow	Follow up completed September 2011 but further review due in December 2011	Update will appear in future report to members
Review of Financial records at a Care Home	Amber	Green	Satisfactory follow up	Complete
Arthog Complaint Investigation 2010	Amber	Green	Satisfactory follow up	Complete
Protocol System Review	Amber	Yellow	Follow up work completed but some recommendations still outstanding. Further follow up to be completed in quarter 3.	Update will appear in future report to members

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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 October 2011.	Update will appear in future report to members
External FMSis Assessment – Charlton Secondary school	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
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	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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Review of storage arrangements at Stafford Park 2010-11	Yellow		Follow up due November 2011	Update will appear in future report to members
Children's Placement Costs 2010-11	Amber		Follow up still in progress	Update will appear in future report to members
ICT Procurement – SCC Contract	Yellow	Yellow	Follow up returned. There are a couple of points which have been picked up in ICT Procurement review currently 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
Information Governance	Yellow		Follow up due March 2012	Update will appear in future report to members
Community Centres	Yellow		Follow up due October 2011	Update will appear in future report to members
Absence Management	Yellow		Follow up due June 2012	Update will appear in future report to members
Millbrook Primary school	Yellow		Follow up due December 2011	Update will appear in future report to members
Redundancy payments	Yellow		Follow up due December 2011	Update will appear in future report to members
Putting People First – Mainstreaming & Developing Personalisation	Yellow		Follow up due December 2011	Update will appear in future report to members

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Taxi Licensing compliance review 2011	Yellow		Follow up due March 2012	Update will appear in future report to members
Newport Pool	Yellow		Follow up due December 2011	Update will appear in future report to members
Children's Statutory Complaints	Yellow		Follow up due December 2011	Update will appear in future report to members
Payment Card Industry Standard	Yellow		Follow up due December 2011	Update will appear in future report to members
Software Licensing	Yellow		Follow up due December 2011	Update will appear in future report to members