

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.03.12
Safer Stronger Communities Partnership (SSCP)	Yellow	Yellow	Follow up complete. Some recommendations are outstanding with a further follow up due in February 2012.	Agreed to move the date of February follow up due to service restructure. 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 2012-13 following the completion of the reorganisation process.
ICT Release Management	Yellow	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Recommendations in relation to this audit are in progress	Follow up is still in progress so 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 still required to be implemented.	Follow up is in progress so an update will appear in a future report to members.
ICT Governance	Amber	Yellow	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. One policy & procedure recommendation outstanding.	One recommendation remains outstanding
Review of 'I Can 2' Project	Amber	Green	Satisfactory follow up	Complete
Protocol System Review	Amber	Yellow	Follow up work ongoing, due for completion end of April 2012.	Update will appear in future report to members

STATUS ON FINAL REPORTS ISSUED JULY 2009 TO DECEMBER 2011

APPENDIX C

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Windmill Primary School	Yellow		Email from headteacher stating school wish to remain yellow as they are appointing a new School Business Manager & they will be following up the outstanding recommendations.	School wish the report to remain as 'Yellow' as a training tool for the new business manager
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 are in progress	F follow up is still in progress and update in future report to members.
Community Centres	Yellow		Follow up in progress	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	Green	Follow up satisfactory. i	Complete
Putting People First – Mainstreaming & Developing Personalisation	Yellow		Follow up due in April 2012.	Update will appear in future report to members
Taxi Licensing compliance review 2011	Yellow		Follow up in progress	Update will appear in future report to members
Children's Statutory Complaints	Yellow		Follow up in progress	Update will appear in future report to members
Payment Card Industry Standard	Yellow	Green	Follow up satisfactory	Complete

STATUS ON FINAL REPORTS ISSUED JULY 2009 TO DECEMBER 2011

APPENDIX C

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Software Licensing	Yellow		Follow up in progress	Follow up to be sent Update will appear in future report to members.
ICT Back up and Recovery	Amber	Yellow	Follow up completed and further review due April 2012.	Assistant Director and Service Delivery Manager attending Audit Committee June 2012 to provide another update.
Server Virtualisation	Yellow		Follow up due April 2012	Update will appear in future report to members.
Waste management Contract review	Yellow	Yellow	Follow up sent January 2012. Not returned. Still remains yellow.	Follow up not returned, therefore report remains 'Yellow'
Travel Link	Yellow		Follow up in progress	Update will appear in future report to members.
Frozen Meals Contract	Yellow		Follow up in progress	Update to appear in future report to members
Website management	Yellow		Follow up due April 2012	
P2 Net	Yellow		Follow up in progress	Update to appear in future report to members
Abacus system	Amber		Follow up in progress and visit being undertaken.	Update to appear in future report to members
Agresso Go Live Checkpoint	Yellow		As part of annual audit follow up.	
Newport Junior Primary school	Yellow		Follow up due April 2012	
Information Governance	Yellow	Yellow	Follow up completed	No further action to be taken as per follow up procedure.
Lightmoor Primary School	Yellow		Follow up due May 2012	

STATUS ON FINAL REPORTS ISSUED JULY 2009 TO DECEMBER 2011

APPENDIX C

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Cash Collection	Yellow		Annual Audit – follow up will be undertaken in quarter 3-4	
ICT Procurement	Yellow		Follow up in progress	Update to appear in future report to members.
Wombridge Primary school	Yellow		Follow up due May 2012	
Donnington Wood Jnr	Yellow		Follow up due May 2012	