

STATUS ON FINAL REPORTS ISSUED APRIL 2009 TO SEPTEMBER 2011

APPENDIX C

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.12.11
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 complete. Some recommendations are outstanding with a further follow up due in February 2012.	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	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. Phase 2 on information sharing due to commence in early 2012. Other work such as updating IG intranet page with data sharing advice is still outstanding – due to be completed by end of January 2012.	Update will appear in future report to members.

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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 in progress	Update will appear in future report to members
CVS Transport Review	Amber	Yellow	2 <sup>nd</sup> follow up completed grade remains Yellow. Service Area to advise when recommendations have been implemented.	No further information to be provided to members but Voluntary sector will be part of 2012/13 plan.
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.	No further updates to members.
ICT Capacity & Performance Management	Amber	Green	Follow up of all outstanding ICT recommendations is undertaken on a monthly basis. Two best practice recommendations outstanding	
Car Parking and Enforcement	Amber	Refer to comments and status column.	Follow up is still in progress due to restructuring so 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. One policy & procedure recommendation 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 commenced late December 2011 and is still in progress.	Update will appear in future report to members

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Protocol System Review	Amber	Yellow	Follow up work completed but some recommendations still outstanding. Further follow up to be completed in March 2012.	Update will appear in future report to members
IT Asset Management	Amber	Green	Satisfactory follow up	
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		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.	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 are in progress	Update will appear in future report to members
Enterprise & Employment (One Telford)	Yellow	Yellow	Management are now responsible for the implementation of the recommendations. No further follow up as per revised arrangements.	No further update to members.

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Review of storage arrangements at Stafford Park 2010-11	Yellow	Green	Satisfactory Follow up	
Children's Placement Costs 2010-11	Amber	Yellow	Work has been undertaken by the service area to change the grading to yellow.	HOS attending 31/01/12 Committee to provide an update. Following a reorganisation within this service area a full review will be carried out in 2012-13
St George's Primary School	Yellow	Green	Satisfactory Follow up	
Information Governance	Yellow		Follow up due March 2012	Update will appear 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		Follow up in progress	Update will appear in future report to members
Redundancy payments	Yellow	Green	Satisfactory Follow up	
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 due March 2012	Update will appear in future report to members

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Newport Pool	Yellow	Green	Satisfactory Follow up	
Children's Statutory Complaints	Yellow		Follow up in progress	Update will appear in future report to members
Payment Card Industry Standard	Yellow		Follow up in progress	Update will appear in future report to members
Software Licensing	Yellow		Follow up in progress	Update will appear in future report to members
ICT Back up and Recovery	Amber	Yellow	Follow up completed and further review due April 2012.	HOS and Service Delivery Manager attending Audit Committee 31/01/12 to provide an update.
Server Virtualisation	Yellow		Follow up in progress	
Waste management Contract review	Yellow		Follow up due January 2012	
Risk management	Yellow		Annual audit	
Travel Link	Yellow		Follow up due March 2012	
Frozen Meals Contract	Yellow		Follow up due March 2012	
Website management	Yellow		Follow up due April 2012	
P2 Net	Yellow		Follow up due Feb 2012	
Abacus system	Amber		Follow up due Feb 2012	