

Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.06.13
Safer Stronger Communities Partnership (SSCP)	Yellow	Yellow	Various follow up's have been undertaken due to changes with the team / working practices and the team have also recently had a restructure so again some actions have been delayed while this has taken place.	Regular follow up's have been undertaken however due to re-structure there have been significant delays in implementing the agreed recommendations – 2 are still in progress. Last follow up (5 th) undertaken March 2013 – Agreed to carry out 6 th follow up at end of September 2013.
ICT Release Management	Yellow	Yellow	Previous follow ups have been undertaken but there has been insufficient progress made to change the audit opinion.	Follow Up completed but insufficient progress to amend report grade. Next follow up due January 2014.
Confirm System	Amber	Yellow	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	Update will be provided to the next appropriate Audit Committee
ICT Governance	Amber	Yellow	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	1 outstanding recommendation that is duplicated within the ICT Governance of Projects report. Therefore this will be followed up under that audit in future.
Protocol System Review	Amber	Yellow	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	Full audit currently underway and recommendations from previous review have been followed up as part of this audit. Update will be provided to the next appropriate Audit Committee
ICT Change management	Amber	Green	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	Follow Up completed and sufficient information available to increase assurance rating.

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Putting People First – Mainstreaming & Developing Personalisation	Yellow	Yellow	Due to changes arising from the service restructure revised implementation dates were agreed with Management and the follow up is due to take place in January 2013.	Follow up completed in March 2013. No change to grade as insufficient progress evidenced. Next follow up to be undertaken in December 2013 to allow service area to address outstanding issues.
Software Licensing	Yellow	Green	Follow up in progress	Follow Up completed and sufficient information available to increase assurance rating.
ICT Back up and Recovery	Amber	Yellow	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	A full audit of this Area is in the process of being completed. This will be provided to the next Audit Committee and will supersede this report.
Server Virtualisation	Yellow	Green	Previous follow up reviews have been undertaken and we have seen some implementation of recommendations however there are still outstanding recommendations to be addressed.	Follow Up completed and sufficient information available to increase assurance rating.
P2 Net	Yellow	Yellow	4th Follow Up completed May 2013 but insufficient information to change assurance rating.	Update will be provided to the next Audit Committee
Abacus system	Amber	Amber	Follow up completed in August 2012. Some progress has been achieved but insufficient to change the grading. 2nd follow up undertaken in December also insufficient progress made to change grading. Further follow up due March 2013.	Follow up completed in March 2013 and reported to Audit Committee. Further follow up due to be undertaken in August 2013 and agreed to report back to September Audit Committee.
ICT Procurement	Yellow	Yellow	Follow Up completed in January 2013 but no change to grade because although good progress there are still some recommendations outstanding.	To be follow up as part of ICT tender processes review in 2013/14 audit plan.

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ICT Infrastructure Contract & Project review	Yellow		Follow was due to commence January 2013 but see current position comment.	To be incorporated in ICT contract monitoring audit quarter 2 2013/14. Update will be provided to the next appropriate Audit Committee
Hospital Discharge Review	Yellow	Green	Follow up completed in May 2013	Follow Up completed and sufficient information available to increase assurance rating.
Email Arrangements	Yellow		Follow up due to be completed in July 2013.	Update will be provided to the next appropriate Audit Committee
Markets & cash collection	Amber	Green	Follow up completed but no change to grade. Follow ups undertaken in September 2012 and January 2013.	Follow up completed and sufficient progress has been made to change rating to Green.
Planning Application Fees	Yellow	Yellow	Follow up in progress	Follow up carried out – insufficient progress made. Further Follow Up due January 2014 in line with revised implementation dates.
Building Control Fees	Yellow	Yellow	Follow up undertaken in April 2013	Further follow up due November 2013
Telford Tennis Centre	Amber	Yellow	Follow up undertaken and grade changed to yellow.	Further follow up due July 2013. Update will be provided to the next appropriate Audit Committee
Bank Contract Review	Amber	Green	Follow up due November 2012 and undertaken February 2013	Management responses received sufficient controls now in place.
Network Infrastructure Report	Various – see below+	Various – see below+	Follow up commenced March 2013	Follow Up completed by Deloitte and it appears that progress has been made however the main area Network Infrastructure requires further follow up in January 2014.
Teenage Pregnancy Governance Structures	Yellow	Yellow	Follow up March 2013 and grade remained yellow	Further follow up due July 2013. Update will be provided to the next appropriate Audit Committee
GIS Application	Yellow	Yellow	Follow up January 2013 and grade remained yellow.	Further follow up due September 2013.
Contract Changes & Waivers	Yellow	Yellow	Follow up in due May 2013	Follow up completed May 2013. No grade change due to insufficient improvements. Next follow up due October 2013

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Young People In Transition & Enablement	Yellow	Yellow	Follow up in progress.	Follow up undertaken in July 2013. Insufficient evidence to re-grade the report. Further follow up due October 2013
Procurement – Contract Monitoring	Yellow	Yellow	Follow up completed May 2013 and no change to grade.	Further follow up to be undertaken in September 2013.
Foster Care Form F Assessments Review	Red	Green	February 2013	Follow up undertaken in March 2013 and sufficient evidence to upgrade rating to green. However due to the small numbers of applications available for review this will be followed up again in September 2013.
Customer Relationship Manager (CRM) IT review	Yellow		June 2013	Follow up in progress. Update will be provided to the next appropriate Audit Committee
TEN – Income Collection & Imprest Compliance Checks	Yellow	Green	May 2013	Follow up undertaken in May 2013 and sufficient evidence to upgrade rating to green.
Children's Placements	Amber	Yellow	April 2013	Follow up undertaken in May 2013 and sufficient evidence to upgrade rating to yellow. Due for further follow up in August 2013.
Wellington Combined Services	Yellow	Green	April 2013	Follow up undertaken in May 2013 and sufficient evidence to upgrade rating to green.
Lilleshall Primary School	Yellow		July 2013	Follow up in progress. Update will be provided to the next appropriate Audit Committee
ICT Governance of Projects	Yellow		August 2013	Follow up due August 2013. Update will be provided to the next appropriate Audit Committee
Telecommunications	Yellow		August 2013	Follow up due August 2013. Update will be provided to the next appropriate Audit Committee

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Apley Wood Primary School	Yellow		July 2013	Follow Up delayed to September 2013. Update will be provided to the next appropriate Audit Committee
Abraham Darby Leisure Centre	Yellow		August 2013	Follow up due August 2013. Update will be provided to the next appropriate Audit Committee
IT Service Design	Various – see below		May 2013	Follow up being finalised. Update will be provided to the next appropriate Audit Committee
Term / Service Contracts	Amber		May 2013	Being followed up as part of the contract life cycle review which is currently underway – will be reported to the next Audit Committee.
Newport Infants School	Amber		September 2013	Follow up due September 2013. Update will be provided to the next appropriate Audit Committee
Arthog	Amber		July 2013	Follow up in progress. Will be reported to next Audit Committee.
Property & Design Help Desk	Yellow		September 2013	Follow up due September 2013. Update will be provided to the next appropriate Audit Committee
Corporate Parenting Team	Red		June 2013	Follow up in progress. Update will be provided to the next appropriate Audit Committee.
Car Parking	Amber		September 2013	Follow up due September 2013. Update will be provided to the next appropriate Audit Committee
Tibberton Primary School	Yellow		September 2013	Follow up due September 2013. Update will be provided to the next appropriate Audit Committee
Donnington Wood Infant School	Yellow		September 2013	Follow up due September 2013. Update will be provided to the next appropriate Audit Committee

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Network Infrastructure Report Follow Up + = Various assurances split between the areas of work - Network Infrastructure – **Limited** improved to **Reasonable**; Virus Protection – **Reasonable** improved to **Good**; Data Centre – **Reasonable** improved to **Good**; Wireless Network - **Good**

ICT Service design – Various: Strategy – **Reasonable** Service Delivery – **Reasonable**; Capacity – **Limited**