

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.12.12
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. Next follow up due January 2013	Update will be provided to next appropriate Audit Committee
ICT Release Management	Yellow	Yellow	Previous follow ups have been undertaken but there has been insufficient progress made to change the audit opinion.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.
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.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. 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.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.
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.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.

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ICT Change management	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.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.
Community Centres	Yellow		Follow up delayed due to service review and a scrutiny review. To be undertaken towards the end of January 2013	Update will be provided to next appropriate Audit Committee.
Putting People First – Mainstreaming & Developing Personalisation	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.	Update will be provided to next appropriate Audit Committee.
Taxi Licensing compliance review 2011	Yellow	Green	Follow up completed December 2012 and satisfactory	No further action required
Software Licensing	Yellow		Follow up in progress	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.
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.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee.

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Server Virtualisation	Yellow		Follow up due April 2012 however delays due to office moves and restructures.	Due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013. Update will be provided to the next appropriate Audit Committee
P2 Net	Yellow	Yellow	Follow up completed in April 2012. Insufficient progress made to changed audit opinion. 3rd follow up in progress.	Update will be provided to the next appropriate 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 currently being undertaken	Update will be provided to the next appropriate Audit Committee
Lightmoor Primary School	Yellow	Green	Satisfactory follow up completed in December 2012.	No further action required.
ICT Procurement	Yellow	Yellow	Follow Up completed but no change to grade because although good progress there are still some recommendations outstanding.	A further review will be undertaken in quarter 4. Update will be provided to the next appropriate Audit Committee.
Wombridge Primary school	Yellow	Green	Second follow up undertaken October 2012 and now satisfactory.	No further action required.
Sales Ledger	Amber	Yellow	Follow up completed September 2012 and improvements made which have moved the grade to yellow.	Annual audit will take place during Q3/Q4 and will be reported to members as appropriate.
General Ledger	Yellow	Yellow	Follow undertaken June 2012. remains Yellow as some recommendations were not due to be implemented until later in year	Further follow up will be undertaken as part of 12/13 annual audit (this will be completed in Q4,

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Supplier Query Review	Yellow		Follow up included in the Property & Design Helpdesk audit currently being undertaken.	Update will be provided to the next appropriate Audit Committee.
ICT Infrastructure Contract & Project review	Yellow		Follow up in to commence January 2013	Update will be provided to the next appropriate Audit Committee.
Newport pool review	Yellow	Green	Satisfactory follow up completed.	No further action required.
Hospital Discharge Review	Yellow		Follow up due to commence quarter 4	Update will be provided to the next appropriate Audit Committee.
Purchase Ledger	Amber	Yellow	Follow ups undertaken June and September 2012 when moved to yellow grade.	Follow up of outstanding issues incorporated into annual PL Audit due to be undertaken in quarter 4
Email Arrangements	Yellow		Follow up due August 2012 but due to resource pressures within ICT it was agreed that all follow ups would be postponed to January 2013	Update will be provided to the next appropriate Audit Committee.
Markets & cash collection	Amber	Amber	Follow up completed but no change to grade. 2nd follow up to be undertaken January 2013.	Update will be provided to the next appropriate Audit Committee
Planning Application Fees	Yellow		Follow up in progress	Update will be provided to the next appropriate Audit Committee.
Building Control Fees	Yellow		Follow up in progress	Update will be provided to the next appropriate Audit Committee.
Town Park Visitor Centre	Amber		Follow up in progress	Update will be provided to the next appropriate Audit Committee.