

Audit	Original Opinion	Updated Opinion	Comments	Status as at 30.06.14
Putting People First – Mainstreaming & Developing Personalisation	Yellow	Yellow	Follow up completed in March 2013. No change to grade as insufficient progress evidenced. Further follow up undertaken in December 2013	Further follow up to be undertaken September 2014.
Abacus system & Abacus concerns	Amber Red	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/reports to Audit Committee March & September 2013 and January and June 2014.	Further update to January 2015 meeting
Building Control Fees	Yellow	Yellow	Follow up completed December 2013	5th follow up undertaken in June 2014 but insufficient progress made to change rating.  No further action due to changes in follow up process <sup>1</sup> .
Telford Tennis Centre	Amber	Yellow	Follow up undertaken and grade changed to yellow.	Complete – no further follow up required as the 3 outstanding recommendations are no longer valid due to changes in working practices.
Contract Changes & Waivers	Yellow	Yellow	Follow up completed May 2013. No grade change due to insufficient improvements. Followed up October 2013 & February 2014	No further action due to changes in follow up process (see footnote)
Procurement – Contract Monitoring	Yellow	Yellow	Follow up due February 2014	Further follow up undertaken in May 2014 but insufficient progress made to change rating No further action due to changes in follow up process (see footnote)

<sup>1</sup> After two follow ups yellow reports will not be followed up again as it will be accepted that the Service area has accepted the risks of not implementing the remaining recommendations

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ICT Governance of Projects	Yellow	Yellow	Follow up due January 2014	Issued June 2014 but not returned.  No further action due to changes in follow up process (see footnote).
IT Service Design	Various – see below	Various – see below	Follow up due January 2014	Follow up Issued May 2014 but not returned.  Due to changes in follow up process, this will not be followed up again and the audit opinion will remain the same
Continuing Health Care & Joint Funding	Yellow	Yellow	Follow up completed November 2013	No further action due to changes in follow up process (see footnote).
Lightmoor & Reflexions Overpayment	Work for CFO		Follow up completed October 2013	To be incorporated in Adult Social Services audit.
Homelessness Threshold	Yellow		Follow up completed January 2014	Further follow up currently underway. Update will be provided to the next appropriate Audit Committee
ICT Service Desk	Yellow	Yellow	Follow up due January 2014	Follow up undertaken in June 2014 but insufficient progress made to change rating. No further action due to changes in follow up process (see footnote).
Disabled Facilities Grants	Yellow	Yellow	Follow up due January 2014	Follow up undertaken in June 2014 but insufficient progress made to change rating.  Follow up due November 2014
Uniform System	Yellow	Yellow	Follow up due January 2014	Due to changes in follow up process, this will not be followed up again and the audit opinion will remain the same
Remote Working	Yellow	Green	Follow up due January 2014	Follow up completed and updated audit opinion to green.

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Back Up & Disaster Recovery	Amber	Yellow	Follow up completed November 2013	Follow up completed and moved to yellow. Superseded by new audit so no further action required.
Transport Post Implementation Review	Amber		Follow up due February 2014	Follow up in progress but delayed due to issues with the supplier.
Local Crisis Resettlement Assistance	Yellow	Yellow	Follow up completed February 2014	No further action due to changes in follow up process (see footnote)
I World	Yellow	Yellow	Follow up due February 2014	Follow up completed but insufficient progress made to change rating.  Further follow up to be undertaken November 2014.
Postal Arrangements	Yellow	Yellow	Follow up completed March 2014	No further action due to changes in follow up process (see footnote).
Telford Snowboarding & Ski Centre	Amber	Yellow	Follow up completed February 2014	Follow up complete and moved to Yellow. Next review September 2014.
Children's Brokerage	Yellow		Follow up undertaken March 2014 but not all responses received.	No further action due to changes in follow up process (see footnote).
Asset Register Review	Amber	Yellow	Follow up part of annual General Ledger audit undertaken Feb/March 2014	Completed and reported as part of General Ledger audit (Yellow).
Moorfield Primary School	Red	Amber	Follow up completed January 2014	2 <sup>nd</sup> follow up visit due September 2014
Out of Area Children's Placements	Amber	Yellow	Follow up completed January 2014	Follow up undertaken in June 2014 but insufficient progress made to change rating.  No further action due to changes in follow up process (see footnote).
Temporary Accommodation	Amber	Amber	Follow up completed December 2014	2 <sup>nd</sup> follow up currently underway. Update will be provided to the next appropriate Audit Committee
Service User Journey	Amber	Yellow	Follow up due March 2014	Follow up complete and opinion changed to Yellow.  Further follow up to be undertaken September 2014.

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Madeley Nursery School	Yellow	Yellow	Follow up due May 2014	Follow up undertaken in May 2014 but insufficient progress made to change rating.  No further action due to changes in follow up process (see footnote).
Lawley Primary School	Yellow	Green	Follow up due May 2014	Follow up completed and updated audit opinion to green
Short breaks	Yellow	Yellow	Follow up due May 2014	Issued May 2014 but not returned.  No further action due to changes in follow up process (see footnote).
St Mary's Catholic Primary School	Yellow		Follow up due July 2014	Follow up in progress and update will be provided to next appropriate meeting.
Council Tax & NNDR	Yellow	n/a	Follow up as part of annual audit 2014/15	n/a
Coalbrookdale and Ironbridge CofE Primary School	Amber	Green	Follow up due June 2014	Follow up completed and updated audit opinion to green
Oakengates Children's Centre	Red	Yellow	Follow up undertaken April / May 2014	Follow up visit undertaken in May 2014. Updated audit opinion to Yellow. Further follow up to be undertaken September 2014
Sales Ledger	Yellow	n/a	Follow up as part of annual audit 2014/15	n/a
Contract Life Cycle	Yellow		Follow up due July 2014	Issued July 2014 but not returned.  No further action due to changes in follow up process (see footnote).
Housing Benefits & Local Council Tax Support Scheme	Yellow		Follow up as part of annual audit 2014/15	N/A – will be followed up as part of annual audit
Ironbridge Park & Ride	Yellow	Yellow	Follow up due June 2014	Follow up completed June but insufficient progress made to change rating  No further action due to changes in follow up process (see footnote).

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Impulse	Amber	Yellow	Follow up due August 2014	Further follow up completed and moved to yellow. Next review due December 2014.
Contract Management (Revs & Bens)	Yellow		Follow up due August 2014	
ICT Contract Monitoring	Amber		Follow up due May 2014	Follow up in progress and update will be provided to next appropriate meeting.
Minimising Empty Properties	Amber	Yellow	Follow up due July 2014	Follow up complete and moved to Yellow.  Further follow up to be undertaken January 2015
Crudgington Primary School	Yellow		Follow up due July 2014	In progress and update will be provided to next appropriate meeting.
St. Luke's Catholic Primary School	Yellow	Yellow	Follow up due July 2014	Follow up undertaken in July 2014 but insufficient progress made to change rating. No further action due to changes in follow up process (see footnote).
Education catering	Yellow		Follow up due Sept 2014	
Cafe Go	Amber		Follow up due June 2014	In progress and update will be provided to next appropriate meeting.
Dawley Primary	Red	Yellow	Follow up due June 2014	Follow up complete and updated audit opinion is Yellow.  Further follow up to be undertaken September 2014
Family Connect	Yellow		Follow up due Sept 2014	
School Improvement Traded Services	Yellow		Follow up due Sept 2014	
Wellington Leisure Centre & Cafe	Yellow		Follow up due Sept 2014	
Cash Collection	Yellow		Follow up due Sept 2014	
Meadows Primary	Yellow		Follow up due Sept 2014	
Foster Homes Reviews	Amber	Yellow	Follow up due July 2014	Follow up complete and next review November 2014

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Clarity Live	Amber	Yellow	Follow up due July 2014	Follow up complete and moved to Yellow. Next review January 2015

**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** improved to **Reasonable**