

FINAL REPORTS ISSUED QUARTERS JULY - DECEMBER 2014

Audit Area	Opinion	Follow Up Due	Days allocated	Days Taken	Variance %
Queenswood Primary School	Amber	October	7.75	7.73	-0.3%
Shared Lives	Red	December	5.50	11.60	+110%
Special Guardianship	Amber	November	15.75	4.43	-72%
Treasury Management	Green	N/A	10	7.77	-22.3%
Dawley C of E Primary School - Follow up	Yellow (moved from red)	November	1.25	2.97	+137%
Town Park review*	N/A requested review	March 2015	n/a	n/a	n/a
Telford Ice Rink	Amber	January 2015	8	15.95	+99%
Hadley Learning Community	Yellow	April 2015	10	12.53	+25%
Voluntary Sector Contracts & Agreements	Amber	January 2015	5	9.92	+98%
Burton Borough Secondary School	Yellow	April 2015	10	8.84	-12%
Council Tax/NNDR	Yellow	2015-16 audit	29.25	17.78	-40%
Direct payments	Amber	April 2015	4.5	13.31	+195%
Adults Safeguarding Policies & Electronic Records	Red	May 2015	16	19.05	+19%
Muxton Primary School	Yellow	June 2015	8	6.6	-17.5%
Randlay Primary School	Yellow	June 2015	8	7.1	-12%
Blessed Robert Johnson RC College	Red	May 2015	9.75	23.09	+137%
Redhill Primary	Yellow	June 2015	8	7.81	-3%
Addenbrooke Safe Review*	N/A – requested review	Part of cash collection audit 2015/16	n/a	n/a	n/a
Sales Ledger 2014/15	Yellow	Part of 2015/16 annual audit	25.25	24.5	-3%

“*” – taken from contingency

QUARTERS TWO & THREE - AREAS WHERE WORK UNDERTAKEN HAS BEEN FOR ONE DAY OR MORE

Audit Areas	Days
Addenbrooke Safe Review	2
Adult Social Care Review Project	16
Adults safeguarding review - policies/electronic records	10
Advice & Consultancy	56
ASC – Employment Tribunal	2
ASC Complaint	3
Blessed Robert Johnson School	24
Burton Borough School	8
Support for Monitoring officer for Complaint Investigation	4
Cash Collection	2
Halcrow contract	1
Council tax / NNDR (2014 - 2015)	17
Dawley Primary School follow up	3
External Audit Liaison Meetings	4
Follow ups	9
Fraud Response Plan	1
Governance	1
Hadley Learning Community School	5
Housing Benefits (including local Council Tax Benefit Support scheme)	22
HR/Payroll 2014-15	1
ICT audit contract monitoring and file review	2
ICT review	1
Leisure Membership/Swimming lessons issues – referred by Service area	7
Main Accounting 2014-15	2
Mobile Catering	9
Moorfield Primary School follow up	2
Mount Gilbert School	18
Multi storey car park	1
Muxton Primary School	7
National Fraud Initiative	6
P2P - creditor payments (2014 - 2015)	25
Payments work	6
Pension systems & processes (2014 - 2015)	5
Personal Budgets Support Team	11
Randlay Primary School	7
Recruitment	1
Redhill Primary	8
Review of Audit Processes & Procedures	4
Sales Ledger (2014 - 2015)	25
Section 17 payments	8
SEN payments - residential schools	1
Shared Lives	1
Southall Special School	1
Special Guardianship	1

Telford Ice Rink	16
Telford Town Park review following referral from Service area	10
The Place Banking issues – reported by Service area and support provided to help address them	1
Transport Grant (2014-15)	3
Treasury Management (2014 - 2015)	8
Troubled Families Grant	3
Vacant units	1
Voluntary Sector Contracts /Agreements	5
Walsall S29 Request	1