

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.12.13
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	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 now complete, sufficient progress made to ensure rated Green now.
Putting People First – Mainstreaming & Developing Personalisation	Yellow	Yellow	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.	Follow up underway, awaiting management responses. Update will be provided to the next appropriate Audit Committee
P2 Net	Yellow	Green	4th Follow Up completed May 2013 but insufficient information to change assurance rating.	Follow up completed November 2013, sufficient progress made to ensure rated Green now.
Abacus system	Amber	Amber/Red	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 but additional work identified so update to be provided to January 2014 Audit Committee.
Email Arrangements	Yellow	Green	Follow up due to be completed in July 2013.	Follow up now complete, sufficient progress made to ensure rated Green now.
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	Further follow up due November 2013	Follow up in progress. Update will be provided to the next appropriate Audit Committee.

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Telford Tennis Centre	Amber	Yellow	Follow up undertaken and grade changed to yellow.	Follow up issued in December, awaiting responses due January 2014. Update will be provided to the next appropriate Audit Committee.
Network Infrastructure Report	Various – see below+	Various – see below+	Follow up commenced March 2013	Follow Up completed by Deloittes 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	Green	Follow up July 2013 and grade remained yellow	Follow up now complete, sufficient progress made to ensure rated Green now
GIS Application	Yellow	Green	Follow up January 2013 and grade remained yellow.	Further follow up completed and progressed to so grading now revised to Green.
Contract Changes & Waivers	Yellow	Yellow	Follow up completed May 2013. No grade change due to insufficient improvements. Next follow up due October 2013	Follow up completed November 2013. No grade change due to insufficient improvements. Next follow up due February 2014
Young People In Transition & Enablement	Yellow	Yellow	Follow up in progress.	Follow up delayed re restructure. Follow up will take place in January 2014 and update will be provided to the next appropriate Audit Committee.
Procurement – Contract Monitoring	Yellow	Yellow	Follow up completed September 2013 and no change to grade.	Further follow up to be undertaken in March 2014.
Customer Relationship Manager (CRM) IT review	Yellow	Green	Follow up completed in June 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Children's Placements	Amber	Yellow	Followed up August 2013	Follow up undertaken in August 2013 and insufficient evidence to change rating from Yellow (achieved in May 2013). Further follow up in progress (December/January 2014). Confirmed January 2014 as Green.
Lilleshall Primary School	Yellow	Green	Follow up July 2013	Follow up now complete, sufficient progress made to ensure rated Green now.

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ICT Governance of Projects	Yellow		Follow up August 2013	Follow up postponed due to ICT issues. Next review in January 2014
Telecommunications	Yellow		System being re-procured in Dec 13/ Jan 14	System due to be replaced in January 2014, therefore a new audit will be required.
Apley Wood Primary School	Yellow	Green	Follow up July 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Abraham Darby Leisure Centre	Yellow	Yellow	Followed up October 2013 insufficient evidence to change rating	Next follow up due in February 2014. Will report to subsequent Audit Committee.
IT Service Design	Various – see below	Various – see below	Follow up May 2013 insufficient evidence to alter ratings.	Next follow up due January 2014 will be reported to the next Audit Committee.
Term / Service Contracts	Amber	Green	Follow up October 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Newport Infants School	Amber	Yellow	Follow up September 2013 sufficient evidence to change grade to Yellow	Follow up due January 2014. Update will be provided to the next appropriate Audit Committee
Arthog	Amber	Green	Follow up July 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Property & Design Help Desk	Yellow	Yellow	Follow up September 2013	Follow up completed September 2013. Further follow up required due February 2014. Update will be provided to the next appropriate Audit Committee
Corporate Parenting Team	Red	Yellow	Follow up June 2013 & October 2013, sufficient progress made to change rating to Yellow.	Next follow is in progress and awaiting management responses. Update will be provided to the next appropriate Audit Committee.

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Car Parking	Amber		Follow up September 2013	Follow up in progress, awaiting responses from Finance. Update will be provided to the next appropriate Audit Committee
Tibberton Primary School	Yellow	Green	Follow up September 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Donnington Wood Infant School	Yellow	Green	Follow up September 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Pupil Tracking	Yellow	Green	Follow up September 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Temporary Accommodation	Amber		Follow up as part of Annual Benefits audit	Currently underway. Update will be provided to the next appropriate Audit Committee
Licensing	Yellow	Green	Follow up October 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Newdale Nursery School (First Steps System)	Yellow	Green	Follow up August 2013	Follow up now complete, sufficient progress made to ensure rated Green now.
Electronic Client Record	Amber		Follow up October 2013	Follow up in progress. Will provide update to the next appropriate Audit Committee.
John Fletcher of Madeley Primary School	Amber	Yellow	Follow up September 2013	Follow up completed September 2013. Upgraded to Yellow further follow up due March 2014.
Continuing Health Care & Joint Funding	Yellow	Yellow	Follow up November 2013	Follow up completed November 2013. Remains Yellow further follow up due March 2014.
Lightmoor & Reflexions Overpayment	Work for CFO		Follow up October 2013	Complete but further follow up to be undertaken April 2014.
CareFirst System	Yellow		Follow up September 2013	Follow up underway but delayed due to ICT resources. Update will be provided to the next appropriate Audit Committee.
St Patricks Catholic Primary School	Yellow	Green	Follow up November 2013	Follow up now complete, sufficient progress made to ensure rated Green now.

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Stirchley Recreation Centre	Yellow	Yellow	Follow up December 2013	Follow up completed but insufficient progress made to change rating. Further follow up required in February 2014.
Homelessness Threshold	Yellow		Follow up January 2014	Follow Up not yet due
ICT Service Desk	Yellow		Follow up January 2014	Follow Up not yet due

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**