

STATUS ON FINAL REPORTS ISSUED OCTOBER 2012 TO MARCH 2015

APPENDIX C

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.07.15
Abacus system & Abacus concerns	Amber Red	Amber/ yellow	Regular updates to Audit Committee with last one January 2015.	Update agreed to September 2015 meeting
Moorfield Primary School	Red	Amber	Follow up visit undertaken March 2015	Planned follow up cancelled due to absence of SBM. To be rearranged when school return from summer holidays
Shared Lives	Red	Green	Follow up completed June 2015	Follow up Complete and moved to Green
Town Park review*	N/A requeste d review		Follow up commenced May 2015 and progressing well.	2nd follow up to be completed Oct 2015
Telford Ice Rink	Amber	Yellow	Follow up completed January 2015	2 nd Follow up in progress
Hadley Learning Community	Yellow	Green	Follow up completed May 2015	Complete and moved to Green
Direct payments	Amber		Follow up due May 2015	In Progress - waiting for follow up to be returned from Service area
Adults Safeguarding Policies & Electronic Records	Red	Green	Follow up completed July 2015	Follow up complete and moved to Green
Muxton Primary School	Yellow		Follow up due June 2015	Follow up in progress so will report back to next Committee
Randlay Primary School	Yellow		Follow up due June 2015	Follow up in progress so will report back to next Committee
Holy Trinity Academy (formerly Blessed Robert Johnson RC College)	Red	Yellow	Follow up visit June 2015	2 nd Follow up due October 2015
Redhill Primary	Yellow		Follow up commenced June 2015	Follow up in progress so will report back to next Committee
Mount Gilbert Primary School	Red	Yellow	Follow up completed June 2015	2 nd Follow up due October 2015

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Housing Benefits & Local Council Tax Support Scheme	Yellow		As part of annual audit	
P2P – Purchase to Payment	Yellow		2015-16 audit	2015-16 audit in progress, previous recommendations to be followed up as part of this year's audit.
Public Health Standards Compliance	Yellow		August 2015	In progress will be reported to next meeting
Main Accounting General Ledger	Yellow		As part of annual audit	
Cash Collection	Yellow		As part of annual audit	2015-16 audit in progress, previous recommendations to be followed up as part of this year's audit.
Vacant units	Yellow		September 15	
Haughmond Hill Catering	Amber		June 2015	In Progress - Received update from catering but currently with finance for their comments
Ice Rink Catering	Amber		June 2015	In Progress - Received update from catering but currently with finance for their comments
Ercall Wood Technology College	Yellow		September 2015	
Pensions	Green		August 2015	No follow up required as a green report.
HR/Payroll	Yellow		As part of 2015-16 audit	