

STATUS ON FINAL REPORTS ISSUED JANUARY 2013 TO JUNE 2015

APPENDIX C

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 31.12.15
Abacus system & Abacus concerns	Amber Red	Amber/ yellow	Regular updates to Audit Committee with last one September 2015.	Next update to January 2016 meeting
Moorfield Primary School	Red	Amber	Further follow up undertaken November 2015	Follow up visit undertaken 5 <sup>th</sup> November 2015 but further evidence requested from the school and not yet provided. Will provide an update to the next Audit Committee.
Town Park review*	N/A requeste d review	n/a	Follow up commenced May 2015 and progressing well.	2nd follow up due October 2015 but incorporated into a full audit of the area currently being finalised. Will report to next Audit Committee.
Telford Ice Rink	Amber	Green	Follow up completed January 2015	Follow up completed and moved to Green
Direct payments	Amber		Follow up due May 2015	Information received from all areas but further information required so will be reported to the next Audit Committee.
Muxton Primary School	Yellow	Green	Follow up due June 2015	Follow up completed and moved to Green
Randlay Primary School	Yellow	Green	Follow up due June 2015	Follow up completed and moved to Green
Holy Trinity Academy (formerly Blessed Robert Johnson RC College)	Red	Yellow	Follow up visit June 2015 and second follow up November 2015.	Continuing to progress well and further follow up review agreed to be undertaken at the end of January 2016. The results of this will be reported to the next Committee.
Redhill Primary	Yellow	Green	Follow up commenced June 2015	Follow up completed and moved to Green
Mount Gilbert Primary School	Red	Green	2 <sup>nd</sup> follow up completed June 2015 moved to Yellow	3rd Follow up completed December 2015 and moved to Green.
Housing Benefits & Local Council Tax Support Scheme	Yellow	n/a	As part of annual audit	2015-16 audit in progress, previous recommendations to be followed up as part of this year's audit.
Public Health Standards Compliance	Yellow	Green	August 2015	Follow up completed and moved to green

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Main Accounting General Ledger	Yellow	n/a	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	Green	Follow up due September 15	Follow up completed and moved to Green.
Haughmond Hill Catering	Amber	Yellow	1 <sup>st</sup> follow up undertaken June 2015 and moved to Yellow.	2nd follow up commenced November 2015 and results will be reported to next Audit Committee.
Ice Rink Catering	Amber	Green	Follow up due June 2015	Follow up completed and moved to Green
Ercall Wood Technology College	Yellow	Green	Follow up moved from September to November 2015	Follow up completed and moved to Green
HR/Payroll	Yellow	n/a	As part of 2015-16 audit	2015-16 audit in progress, previous recommendations to be followed up as part of this year's audit
Digitisation report	Yellow		Follow up due September 2015	Implementation of all 2014/15 ICT recommendations being followed up together with ICT SDM. All audits still currently yellow as implementation in some areas is still in progress. A further update will be provided to the next Audit Committee.
ICT Change /Release Management including upgrade of SharePoint 2013	Yellow		Follow up due October 2015	Implementation of all 2014/15 ICT recommendations being followed up together with ICT SDM. All audits still currently yellow as implementation in some areas is still in progress. A further update will be provided to the next Audit Committee.
Free School Meals ICT system	Yellow		Follow up due October 2015	Implementation of all 2014/15 ICT recommendations being followed up together with ICT SDM. All audits still currently yellow as implementation in some areas is still in progress. A further update will be provided to the next Audit Committee.

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Recruitment	Yellow		Follow up due November 2015	Follow up in progress and results will be reported to the next Audit Committee.
Flood debrief lessons learned	N/a		Follow up due November 2015	Follow up in progress and results will be reported to the next Audit Committee.
Charlton School	Amber		Follow up due September 2015	Follow up commenced September and information returned from the School but further evidence required including a visit to school planned for January 2016. A further update will be provided to the next Audit Committee.
Section 17	Amber	Amber	Follow up due November 2015	Follow up completed and remains Amber. Next follow up due April 2016.
ICT Strategy	Yellow		Follow up due September 2015	Implementation of all 2014/15 ICT recommendations being followed up together with ICT SDM. All audits still currently yellow as implementation in some areas is still in progress. A further update will be provided to the next Audit Committee.
ICT Incident and Capacity Management	Yellow		Follow up due September 2015	Implementation of all 2014/15 ICT recommendations being followed up together with ICT SDM. All audits still currently yellow as implementation in some areas is still in progress. A further update will be provided to the next Audit Committee.
Newport Pool	Yellow	Green	Follow up due December 2015	Follow up completed and moved to Green.
Information Governance Review	Yellow	Green	Follow up due December 2015	Follow up undertaken and moved to Green.