

STATUS ON FINAL REPORTS ISSUED JULY 2012 TO DECEMBER 2015

APPENDIX C

Audit	Original Opinion	Updated Opinion	Comments	Status as at 31.03.15
Abacus system & Abacus concerns	Amber Red	Amber	Regular updates to Audit Committee with last one January 2015.	Update agreed to September 2015 meeting
Disabled Facilities Grants	Yellow	Green	Follow up completed December 2014	Follow up undertaken December 2015. Re-graded Green so no further follow up required.
Telford Snowboarding & Ski Centre	Amber	Yellow	Follow up issued October 2014	Follow up sent October 2014 but not returned so remains Yellow. No further follow up will be undertaken.
Moorfield Primary School	Red	Amber	Follow up visit undertaken March 2015	2 <sup>nd</sup> Follow up visit booked May 2015 (in progress)
Impulse	Amber	Green	Follow up completed September 2014	Follow up undertaken September 2014. Re-graded Green so no further follow up required.
Minimising Empty Properties	Amber	Green	Follow up completed February 2015	Follow up undertaken February 2015. Re-graded Green so no further follow up required.
Foster Homes Reviews	Amber	Yellow	Follow up issued November 2014	2 <sup>nd</sup> Follow up sent November 2014 but not returned so remains Yellow. No further follow up to be undertaken
Clarity Live	Amber	Yellow	Follow up completed May 2015	2 <sup>nd</sup> Follow up completed May 2015 no further progress made so remains Yellow and no further follow up required
Unstructured Data Storage Audit	Amber	Amber	Follow up due November 2014	Follow up undertaken in November 2014 but insufficient progress made so 2 <sup>nd</sup> follow up due February 2015 as agreed with ICT but included in compliance work undertaken by IG.
Leisure Central Admin	Yellow	Green	Follow up completed February 2015	Follow up undertaken February 2015. Re-graded Green so no further follow up required
Southall Special Schools	Yellow	Green	Follow up completed January 2015	Follow up undertaken January 2015. Re-graded Green so no further follow up required

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Ladygrove Primary School	Yellow	Green	Follow up completed January 2015	Follow up undertaken January 2015. Re-graded Green so no further follow up required
Queenswood Primary School	Amber	Green	Follow up completed November 2014	Follow up undertaken November 2014. Re-graded Green so no further follow up required
Shared Lives	Red	Amber	Follow up completed December 2014	2 <sup>nd</sup> follow up visit due to be undertaken June/July 2015
Special Guardianship	Amber	Green	Follow up completed January 2015	Follow up undertaken January 2015. Re-graded Green so no further follow up required
Dawley C of E Primary School - Follow up	Red	Green	2 <sup>nd</sup> Follow up completed November 2014	Follow up undertaken November 2014. Re-graded Green so no further follow up required
Town Park review*	N/A requested review		Follow up commenced May 2015	Follow up in progress. Will be reported to next Audit Committee
Telford Ice Rink	Amber	Yellow	Follow up completed January 2015	Follow up undertaken in January 2015. 2 <sup>nd</sup> follow up due July 2015
Hadley Learning Community	Yellow		Follow up due April 2015	Follow up in progress so will report back to next Committee
Voluntary Sector Contracts & Agreements	Amber	Green	Follow up completed January 2015	Follow up undertaken January 2015. Re-graded Green so no further follow up required
Burton Borough Secondary School	Yellow	Green	Follow up completed April 2015 2015	Follow up undertaken January 2015. Re-graded Green so no further follow up required
Direct payments	Amber		Follow up due May 2015	Follow up not yet due so will report back to next Committee
Adults Safeguarding Policies & Electronic Records	Red		Follow up due May 2015	Follow up not yet due so will report back to next Committee
Muxton Primary School	Yellow		Follow up due June 2015	Follow up not yet due so will report back to next Committee

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Randlay Primary School	Yellow		Follow up due June 2015	Follow up not yet due so will report back to next Committee
Blessed Robert Johnson RC College	Red		Follow up visit booked June 2015	Follow up not yet due so will report back to next Committee
Redhill Primary	Yellow		Follow up due June 2015	Follow up not yet due so will report back to next Committee
Mount Gilbert Primary School	Red		Follow up visit booked June 2015	Follow up not yet due so will report back to next Committee