

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 31.03.16
Abacus system & Abacus concerns	Amber Red	Amber/ yellow	Regular updates to Audit Committee - September 2015 and January 2016.	Verbal update to June 2016 Committee and further report due to September 2016 meeting.
Moorfield Primary School	Red	Yellow	Further follow up undertaken November 2015	Followed up November 2015 and changed grading to Yellow. Due for audit 2016/17 therefore this will be followed up during this visit.
Direct payments	Amber	N/A – see comment	Follow up due May 2015	Process for DP has now changed therefore this audit no longer applicable. Outsourced some of the service so new audit undertaken March 2016 on the financial side only. Final report of this audit not yet agreed.
Holy Trinity Academy (formerly Blessed Robert Johnson RC College)	Red	Green	Follow up completed January 2016	Follow up completed – grading now Green.
Haughmond Hill Catering	Amber	Green	1 st follow up undertaken June 2015 and moved to Yellow.	Follow up received December 2015 – grading now Green
Digitisation report	Yellow		Follow up due September 2015	Further follow up meeting with ICT SDM due May 2016.
ICT Change /Release Management including upgrade of SharePoint 2013	Yellow		Follow up due October 2015	Follow up issued November 2015, no response received and therefore following audit procedures no further chasing/ follow up to be undertaken
Free School Meals ICT system	Yellow		Follow up due October 2015	Follow up sent Nov 2015, no response received and therefore following audit procedures no further chasing/follow up undertaken.
Recruitment	Yellow		Follow up due November 2015	Follow up sent Dec 2015, no response received and therefore following audit procedures no further chasing/follow up undertaken but issues to be picked up in 2016/17 annual HR/Payroll audit.

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Flood debrief lessons learned	N/a		Follow up due November 2015	Followed up and response received from all but 2 officers. As this report was not graded and new audit procedures no further follow up will be undertaken.
Charlton School	Amber	Yellow	Follow up due September 2015	Follow up visit undertaken in February 2016 still some recommendations which have not been completed. Further follow up in June 2016 depending on Academy status.
Section 17	Amber	Amber	Follow up due November 2015 Second Follow up due May 2016	Follow up completed and remains Amber. Next follow up due May 2016. Will report to next Audit Committee.
ICT Strategy	Yellow		Follow up due September 2015	Follow up sent Nov 2015, no response received and therefore following audit procedures no further chasing/follow up undertaken.
ICT Incident and Capacity Management	Yellow		Follow up due September 2015	Further follow up meeting with ICT SDM due May 2016.
Scott / Linden Centre	Yellow	Green	Follow up due January 2016	Followed up completed and now Green
Setting Up home Grant (Leaving Care)	Amber		Follow up due November 2015	Follow up sent November no response despite a number of reminders. The service area met in April 2016 and further information to be provided. Will report back to next Audit Committee.
Financial Assessment review	Amber	Yellow	Follow up due January 2016	Follow up sent March 2016 and completed and moved to Yellow.
Transport (adults)	Amber		Follow up due January 2016	In progress, follow up sent and returned but further evidence required. Will report to next Committee.
CH2M Halcrow	Amber	Green	Follow up due December 2015	Complete – now Green

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Leaving care – review of process	Amber		Follow up due January 2016	Response received but new officer in post and further discussions taking place. Therefore will report to next Committee.
Procurement	Yellow		Follow up to commence March 2016	In progress – sample taken looking at contract monitoring. Update will be provided to next Committee.
GPC expenditure	Yellow		Follow up due March 2016	Follow up postponed to September 2016 due changes in processes
Windmill Primary School	Yellow		Follow up due March 2016	Follow up in progress
Wrockwardine Wood Junior	Yellow		Follow up due March 2016	Follow up in progress
Horsehay	Yellow		Follow up due April 2016	Follow up in progress
Cash Collection – Corporate Finance – Income Management	Yellow		Follow up part of 2016-17 annual audit	N/A
Cash Collection – Registrars	Yellow		Follow up part of 2016-17 annual audit	N/A
Cash Collection – Transport & Highways Development	Amber		Follow up part of 2016-17 annual audit	N/A
Facilities Management help Desk review	Yellow	Green	Follow up due April 2016	Complete and moved to Green
Car Parking & Enforcement (Excluding Multi-Storey)	Yellow		Follow up due June 2016	N/A
Adult Social Care Payments	Yellow		Follow up due April 2016	N/A
Donnington Wood Junior School	Yellow		Follow up due May 2016	In progress so update will be provided to next Audit Committee
St Matthews C E School	Amber	Green	Follow up due February 2016	Follow up returned – visit to take place 13th April 2016 to examine evidence. Now graded Green

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Council Tax & NNDR	Yellow		Follow up part of 2016-17 annual audit	N/A
Multi Storey Car park - Southwater	Amber		Follow up due March 2016	Follow up sent and waiting return from service area. Will report to next Committee
Grange Park Primary School	Amber	Yellow	Follow up due February 2016	Follow up complete March 2016 some items that are outstanding but these will be superseded if the school changes to Academy status. If the school do not change then a further follow up will be undertaken July 2016.
Downing House (now Lakewood Court)	Amber	Yellow	Follow up due March 2016	Follow up completed and moved to yellow. Further follow up due September 2016.
Waste Quality Performance Monitoring	Yellow		Follow up due June 2016	In progress so update will be provided to next Audit Committee
Newport Junior School	Yellow		Follow up June 2016	Will report back to next Audit Committee.
Sales Ledger	Yellow		Follow up part of 2016-17 annual audit	N/A