

STATUS ON FINAL REPORTS ISSUED APRIL 2013 TO MARCH 2016

APPENDIX C

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 31.07.16
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 (see Appendix E).
Digitisation report	Yellow		Follow up due September 2015	Further follow up meeting with ICT SDM due May 2016.
Charlton School	Amber	Green	Follow up due September 2015	2 <sup>nd</sup> follow up complete moved to Green
Section 17	Amber	Yellow	Follow up due November 2015 Second Follow up due May 2016	2nd Follow up complete and moved to Yellow, new processes are being put into place therefore this will be reviewed again.in December once they have had chance to embed
ICT Incident and Capacity Management	Yellow		Follow up due September 2015	Further follow up meeting with ICT SDM due May 2016.
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. Visit due August 2016
Financial Assessment review	Amber	Yellow	Follow up due January 2016	Follow up sent March 2016 and completed and moved to Yellow.
Transport (adults)	Amber	Amber	Follow up completed March	Next follow up in progress; follow up sent and returned but further evidence required. Will report to next Committee.
Leaving care – review of process	Amber	Yellow	Follow up completed July 2016	Response received but new officer in post and further discussions taking place. Therefore will report to next Committee. Next follow up due October 2016
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

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Windmill Primary School	Yellow	Green	Follow up due March 2016	Follow up complete
Wrockwardine Wood Junior	Yellow	Green	Follow up due March 2016	Follow up complete
Horsehay	Yellow		Follow up due April 2016	Follow up in progress
Car Parking & Enforcement (Excluding Multi-Storey)	Yellow	Yellow	Follow up due June 2016	1st follow up complete remains yellow, 2 <sup>nd</sup> follow up due December 2016
Adult Social Care Payments	Yellow	Yellow	Follow up due April 2016	1st follow up complete remains yellow 2 <sup>nd</sup> follow up due December 2016
Donnington Wood Junior School	Yellow	Green	Follow up due May 2016	Follow up complete
Multi Storey Car park - Southwater	Amber	Yellow	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. The school converted to Academy status from 1 <sup>st</sup> April 2016 so no follow up will be carried out.
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	Green	Follow up June 2016	Follow up complete
Woodlands Primary	Yellow		Follow up due July 2016	In progress
The Place	Red	Amber	Follow up completed April 2016	Next follow up August 2016 – completed and finalised and has moved to Green.

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ICT Risk Management	Yellow		Follow up due August 2016	
ICT Help Desk	Yellow		Follow up due August 2016	
Haughton School	Amber		Follow up due May 2016	Visit September 2016 – to be arranged with the school
GIS Application Review	Yellow		Follow up due December 2016	
Pre & Post 16 Transport for Education and Training	Amber	Yellow	Follow up due June 2016	1 <sup>st</sup> Follow up completed moved to yellow, 2 <sup>nd</sup> follow up due December 2016
ICT Third Party Access	Amber	Yellow	Follow up complete	Next follow up due October 2016
St Peters School, Bratton	Amber	Yellow	Follow up due June 2016	2 <sup>nd</sup> follow up due October 2016
Newdale Primary	Amber		Follow up due June 2016	Work has been on-going with the school. Follow up delayed until September '16 at request of school who have a new School Business Manager starting in September.
Lightmoor Village Primary	Yellow		Follow up due Sept 2016	
ICT programme & Project management	Yellow		Follow up due Sept 2016	
Town Park (including Visitor Centre)	Red	Yellow	Follow up completed June 2016	Next follow up due September 2016
P2.net – Concerto Application Review	Yellow		Follow up due Sept 2016	
ICT Contract Management Arrangements	Yellow		Follow up due Sept 2016	
Business continuity	n/a		Follow up due Sept 2016	