

STATUS ON FINAL REPORTS ISSUED JUNE 2015 TO JUNE 2017 AS AT 30/10/17
APPENDIX 3

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 15/12/17
Setting Up home Grant (Leaving Care)	Amber	Amber/ New audit 17/18	To be undertaken 2017/18 plan	Postponed at request of SDM due to turnover of key staff. Scope issued. Audit to be undertaken qtr 1
Transport (adults)	Amber	Yellow	Deferred until quarter 3 due to delay in consultation period	3 rd follow up undertaken, now a yellow grading
Pre & Post 16 Transport for Education and Training	Amber	Yellow	Deferred until quarter 3 due to delay in consultation period	complete
Direct payments follow up (Personal budgets)	Red	Yellow/ New audit 17/18	New audit to be undertaken December 2017	New audit to be undertaken qtr 4 (Jan- Mar)
Supervision Policy Review	Amber	Yellow	2 nd follow up complete moved to yellow 3 rd follow up to be completed	3 rd follow up in progress
Core Groups	Amber	Green	2 nd follow up complete moved to yellow 3 rd follow up to be completed	3 rd follow up was completed moved to green. New audit in progress, at the request of the service area.
West Road & Petty Cash	Amber	Green	3 rd follow up complete moved to yellow further visit to be undertaken November 2017	Complete moved to Green no further follow up required
Children's Arrangement orders	Amber	Amber	Follow up to be undertaken September	3 rd follow up undertaken, remains amber
Temporary accommodation	Amber	Yellow	3 rd Follow up to be undertaken September	Complete
Assistive Technology	Yellow	Yellow	1 st follow up completed remains yellow further follow up to be completed	Remains yellow follow up complete
Corporate lease	Yellow	Green	Follow up in progress	Complete

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Lilleshall Primary	Yellow	Green	Follow up in progress	complete
Oakengates Leisure Centre	Yellow	Green	1 st follow up completed remains yellow 2 nd follow up to be completed	Follow up complete
Transition Process	Yellow	yellow	1 st follow up completed remains yellow 2 nd follow up to be completed	2 nd follow up due January 2018
Personal Safety Precaution (PSP) Register processes	Yellow	Green	Follow up in progress	Follow up undertaken November 2017 all agreed actions implemented so regraded to Green - no further follow up
Anti-Virus Arrangements*	Amber	yellow	1 st follow up complete regraded to yellow. 2 nd follow up planned January 2018	See Previous comment
Control of Privileged User and Tools*	Amber	Amber	1 st follow up complete remained amber. 2 nd follow up planned January 2018	See Previous comment
Software Licensing*	Yellow	Yellow	Follow up in progress	1 st follow up complete remained yellow. 2 nd follow up planned January 2018
Arthog	Amber	Yellow	Follow up in progress	2 nd follow up due Jan 2018
John Fletcher of Madeley	Yellow	Green	Follow up due September 2017	complete
Additional Payments to Foster Carers	Amber		Postponed until September at request of SDM due to turnover of key staff	Follow up in progress
Benefits	Yellow	n/a	To be followed up as part of 2017/18 audit	To be followed up as part of 2017/18 audit
Blue Badge	Yellow	n/a	To be followed up as part of 2017/18 audit	To be followed up as part of 2017/18 audit
Payroll*	Yellow	n/a	To be followed up as part of 2017/18 audit	To be followed up as part of 2017/18 audit
Ice Rink Vending	Yellow	Yellow	Follow up in progress	complete

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ICT Network Management*	Yellow	Yellow	Follow up due September 2017	Follow up undertaken November 2017 remained yellow no further follow up
Shortwood Primary	Yellow	Green	Follow up due September 2017	Follow up complete no further follow up required
CRM ICT Application*	Yellow	Green	Follow up due September 2017	Follow up undertaken October 2017 all agreed actions implemented so regraded to Green - no further follow up
EDMS ICT Application*	Yellow	Green	Follow up due September 2017	Follow up undertaken October 2017 all agreed actions implemented so regraded to Green - no further follow up
General Ledger	Yellow		To be followed up as part of 2017/18 audit	To be followed up as part of 2017/18 audit

REPORTS ISSUED QUARTER 1 – REPORTED TO SEPTEMBER 2017 AUDIT COMMITTEE

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Newport Infant	Yellow	Green	Complete
Children in Care Personal Savings	Amber	Amber	1 st follow up complete remains amber, further follow up to be completed
Donnington Wood Infant	Yellow	Green	Complete
Tibberton Primary	Amber	Green	Complete
ICT Disaster Recovery	Yellow Amber	Yellow	1 st follow up complete remained yellow. 2 nd follow up planned February 2018
Central Leisure & Administration	Amber	Green	Second follow up complete moved to green no further follow up required
Purchase ledger	Yellow	n/a	2017-18 audit in progress
Nuplace	Amber	Yellow	1st follow up complete further follow up due March 2018
St Patricks RC Primary School	Yellow	Green	Complete
Moorfield Primary	Yellow	Green	Complete
Records Management	Yellow	n/a	Follow up in progress
Insurance arrangements	Green	Green	no follow up required as green report
GPC	Not graded	n/a	Follow up to be completed
Contract Review - Information And Advice Services Between Borough	Yellow	n/a	Follow up due end of December 2017

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Of Telford & Wrekin And Telford & Wrekin Citizens Advice Bureau (My Choice)			
Hollinswood Primary	Yellow	n/a	Follow up due January 2018 (due late December delay due to school holidays)
Holmer Lake Primary	Yellow	n/a	Follow up due January 2018 (due late December delay due to school holidays)
Customer Contact Centre	Yellow	n/a	Follow up due end of December 2017