

STATUS ON FINAL REPORTS PREVIOUSLY ISSUED AS AT 4/1/19

APPENDIX 3

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at January 2019
Ski & Snowboard Centre	Red	Yellow	3 rd follow up due December 2018	In progress
Wellington Leisure Centre	Amber	Yellow	Follow up completed moved to Yellow	2 nd follow up to be completed February 2019
Arthog	Amber	Yellow	3 rd Follow up in progress.	3 rd follow up undertaken December 2018. The report remains yellow. No further follow up to be undertaken.
Additional Payments to Foster Carers	Amber	Green	3 rd follow up to be completed after October 2018 once policy has been approved.	Follow up undertaken December 2018. The report has been regraded green.
Nuplace	Amber	Green		Follow up undertaken December 2018. The report has been regraded green.
Off Contract Agency Staff	Amber	Yellow	2 nd follow up due November 2018	In progress
Deprivation of Liberty Safeguards (DoLS).	Red	Green	2 nd follow up due December 2018	Follow up undertaken Dec/Jan and regraded to a green grading.
Core Groups	Amber	Yellow	2 nd Follow Up due December 2018	Follow to be completed February 2019
Discharge From Hospital	Amber	Yellow	2nd Follow Up Due December 2018	Follow to be completed February 2019
ICT Change Release Management	Yellow	n/a	Follow up to be undertaken October 2018	Follow up undertaken December 2018. The report remains yellow. No further follow up to be undertaken.
St Luke's Primary School	Yellow	Green	Follow up in progress	Follow up undertaken September 2018. The report has been regraded green.

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Meadows Primary	Yellow	Green	Follow up in progress	Follow up undertaken October 2018. The report has been regraded green.
My Options Comfort fund	Amber	Yellow	2 nd follow up due December 2018	In progress
Stirchley Recreation Centre	Yellow	Green	Follow up due November 2018	Follow up undertaken December 2018. The report has been regraded green.
ICT Strategy and Risk Management *	Yellow	Green	Follow up due November 2018	Follow up undertaken December 2018. Report regraded green. No further follow up to be undertaken.
ICT Active Directory & Single Sign on *	Yellow	n/a	Follow up due November 2018	In progress
My Options Young Peoples Services – Purchasing & Procurement	Amber	Yellow	Follow up in progress	1 st Follow up undertaken September 2018. Report regraded yellow. 2 nd follow up due March 2019
Setting up Home Grant	Amber	n/a	Follow up due October 2018 There has been a change in Team Leader since the audit was finalised. A copy of the report has been shared with the new Team Leader and he is reviewing the agreed actions. A more detailed update will be provided as part of the January 2019 committee meeting	A new audit has been requested by the Children’s Safeguarding & Early Help Assistant Director due to both system and operational changes. This has been agreed and will be added to the 2019/20 audit plan therefore no follow up has been undertaken

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Status on reports reported to Audit Committee October 2018

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Review Procedures Services to Schools (Commercial Projects)	Yellow	n/a	To be followed up January 2019
John Randall Primary School	Yellow	n/a	To be followed up January 2019
Planning Income	Green	n/a	Green report therefore no follow up will be undertaken
Treasury Management	Green	n/a	Green report therefore no follow up will be undertaken
Ladygrove Primary school	Yellow	n/a	To be followed up March 2019