

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 27/4/18
Setting Up home Grant (Leaving Care)	Amber	Amber/ New audit 17/18	To be undertaken 2017/18 plan	Audit postponed at request of SDM but now in progress
Direct payments follow up (Personal budgets)	Red	Yellow/ New audit 17/18	New audit to be undertaken December 2017	Audit in progress
Supervision Policy Review	Amber	Yellow	2 nd follow up complete moved to yellow 3 rd follow up to be completed	3 rd follow up grade Yellow. No further follow ups to be undertaken
Children's Arrangement orders	Amber	Amber	Follow up to be undertaken September	3 rd follow up undertaken, remains amber
Assistive Technology	Yellow	Yellow	1 st follow up completed remains yellow further follow up to be completed	3 rd follow up complete remains Yellow. No further follow up.
Transition Process	Yellow	yellow	2 nd follow up complete remains Yellow	complete
Anti-Virus Arrangements*	Amber	Green	1 st follow up complete regraded to yellow. 2 nd follow up planned January 2018	Followed up in January, now complete

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Control of Privileged User and Tools*	Amber	green	1 st follow up complete remained amber. 2 nd follow up planned January 2018	Followed up in January, now complete
Software Licensing*	Yellow	Yellow	Follow up in progress	Complete – No further follow up to be undertaken
Arthog	Amber	Yellow	2 nd follow up due Jan 2018	2 nd follow up completed and remained yellow. 3 rd follow up due August 2018
John Fletcher of Madeley	Yellow	Green	Follow up due September 2017	complete
Additional Payments to Foster Carers	Amber		Postponed at request of SDM due to turnover of key staff	Follow up in progress
Nuplace	Amber	Yellow	First Follow up completed and moved to a yellow grading	Second follow up in progress
Children in Care Personal Savings	Amber	Amber	1 st follow up complete remains amber, further follow up to be completed	2 nd follow up completed January and now yellow. No further follow up to be undertaken
ICT Disaster Recovery	Yellow Amber	Yellow	1 st follow up complete remained yellow. 2 nd follow up planned February 2018	Completed third follow up in January 2018 & moved to a green grading
Records Management	Yellow	Yellow	Follow up in progress	Follow up remained a yellow but no further follow up
Contract Review - Information And Advice Services Between Borough Of Telford & Wrekin And Telford & Wrekin Citizens Advice Bureau (My Choice)	Yellow	Green	Follow up due end of December 2017	Follow up completed in February & moved to a green
Hollinswood Primary	Yellow	Green	Follow up due January 2018 (due late December delay due to school holidays)	Follow up completed in January 2018 & moved to a green

Holmer Lake Primary	Yellow	Green	Follow up due January 2018 (due late December delay due to school holidays)	Follow up completed in January 2018 & moved to a green
Customer Contact Centre	Yellow	n/a	Follow up due end of December 2017	

UPDATE ON REPORTS ISSUED QUARTER 2 & 3– REPORTED TO JANUARY 2018 AUDIT COMMITTEE

Audit	Original Opinion	Updated Opinion	Status as at April 2018
Ski & Snowboard Centre	Red	Amber	2 nd Follow up in progress
Off Contract Agency Staff	Amber		Follow up in progress April 2018
Wellington Leisure Centre	Amber		Follow up due May 2018
High Ercall Primary	Yellow	Green	
My Options	Yellow		Follow up in progress
William Reynolds Primary	Yellow		Follow up in progress
Madeley Nursery	Yellow		Follow up in progress
Transfer of libraries	Yellow	N/A	No follow up due
Transfer of markets	Yellow	N/A	No follow up due
Cash Collection Gypsies & Travellers	Yellow		Followed up as part of annual Cash Collection audit 2018/19
Personal Transport Budget	Yellow		Follow up due June 2018
St Marys Catholic Primary	Yellow		Follow up due May 2018
Coalbrookdale & Ironbridge	Yellow		Follow up due May 2018