

STATUS ON FINAL REPORTS ISSUED AUGUST 2015 TO 30/4/18 AS AT 30/6/18

APPENDIX 3

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at 30/06/2018
Ski & Snowboard Centre	Red	Yellow	2 nd Follow up in progress	2 nd follow up completed moved to yellow, 3 rd follow up due December 2018
Wellington Leisure Centre	Amber	n/a	n/a	Follow up in progress
Arthog	Amber	Yellow	2 nd follow up complete remains Yellow	3 rd follow up due August 2018
Additional Payments to Foster Carers	Amber	Yellow	Follow up in progress	Second follow up completed moved to Yellow further follow up to be completed after October 2018 once policy has been approved
Nuplace	Amber	Yellow	First follow up completed moved to Yellow	Second follow up completed remained yellow 3 rd follow up due November 2018
Off Contract Agency Staff	Amber	Yellow	Follow up in progress April 2018	Follow up complete moved to yellow 2 nd follow up due November 2018
Children's Arrangement orders	Amber	Green	3 rd follow up undertaken, remains amber	4 th follow up completed May 2018 moved to Green. No further follow ups to be undertaken
My Options	Yellow	Green	Follow up in progress	Follow up completed May 2018, now a green grading
William Reynolds Primary	Yellow	Green	Follow up in progress April 2018	Follow up completed May 2018, now a green grading
Madeley Nursery	Yellow	Green	Follow up in progress	Follow up completed May 2018, now a green grading
Personal Transport Budget	Yellow	Green	Follow up in progress	Follow up completed May 2018, now a green grading
St Marys Catholic Primary	Yellow	n/a	Follow up due May 2018	Follow up in progress
Coalbrookdale & Ironbridge	Yellow	Green	Follow up due May 2018	Follow up completed June and now a green grading

**STATUS ON FINAL REPORTS ISSUED AUGUST 2015 TO 30/4/18 AS AT 30/6/18
REPORTS REPORTED TO MAY 2018 AUDIT COMMITTEE**

Audit	Original Opinion	Updated Opinion	Status as at April 2018
Deprivation of Liberty Safeguards (DoLS).	Red	Yellow	1 st Follow up completed. 2 nd follow up due December 2018
ICT – Wireless Network Management Arrangements	Red/ Yellow	n/a	To be undertaken as part of ICT 2018/19 audit plan
Crudgington Primary	Amber	Green	Follow up undertaken June and moved to a green grading
Core Groups	Amber	Yellow	2 nd Follow Up due December 2018
Discharge From Hospital	Amber	Yellow	2nd Follow Up Due December 2018
Sales ledger (2017-18)	Yellow	n/a	To be followed up as part of annual 2018-19 audit
HR / Payroll (2017-18)	Yellow	n/a	To be followed up as part of annual 2018-19 audit
ICT Change Release Management	Yellow	n/a	Follow up to be undertaken October 2018
St Luke's Primary School	Yellow	n/a	Follow up to be undertaken July 2018
ICT – Help Desk	Yellow	n/a	Follow up to be undertaken August 2018
Purchase Ledger	Yellow	n/a	To be followed up as part of annual 2018-19 audit
ICT Hosting – Libraries & Schools MIS	Yellow	n/a	Follow up to be undertaken September 2018
Meadows Primary	Yellow	n/a	Follow up to be undertaken September 2018
Housing Benefit & Council tax support (2017-18)	Yellow	n/a	To be followed up as part of annual 2018-19 audit
Concessionary Travel	Green	n/a	Green audit therefore no follow up due
General Ledger (2017-18)	Green	n/a	Green audit therefore no follow up due
My options Comfort fund	Amber	Yellow	1 st follow up undertaken in June, changed to a yellow grading.