

STATUS ON FINAL REPORTS ISSUED MARCH 2017 TO JULY 2018 AS AT 10/9/18

APPENDIX 3

Audit	Original Opinion	Updated Opinion	Previous Comments	Status as at September 2018
Ski & Snowboard Centre	Red	Yellow	2 nd follow up completed moved to yellow.	3 rd follow up due December 2018
Wellington Leisure Centre	Amber	Yellow	n/a	Follow up completed moved to Yellow 2 nd follow up to be completed February 2019
Arthog	Amber	Yellow	2 nd follow up completed remained yellow 3 rd follow up due August 2018.	3 rd Follow up in progress.
Additional Payments to Foster Carers	Amber	Yellow	2 nd follow up completed moved to Yellow	3 rd follow up to be completed after October 2018 once policy has been approved.
Nuplace	Amber	Yellow	2 nd follow up completed remained yellow.	3 rd follow up due November 2018.
Off Contract Agency Staff	Amber	Yellow	1 st follow up complete moved to yellow 2 nd follow up due November 2018	2 nd follow up due November 2018
St Marys Catholic Primary	Yellow	Green	Follow up in progress	Follow up completed, now a green grading. No further follow ups to be undertaken.
Deprivation of Liberty Safeguards (DoLS).	Red	Yellow	1 st Follow up completed. 2 nd follow up due December 2018	2 nd follow up due December 2018
Core Groups	Amber	Yellow	2 nd Follow Up due December 2018	2 nd Follow Up due December 2018
Discharge From Hospital	Amber	Yellow	2nd Follow Up Due December 2018	2nd Follow Up Due December 2018
ICT Change Release Management	Yellow	n/a	Follow up to be undertaken October 2018	Follow up to be undertaken October 2018
St Luke's Primary School	Yellow	n/a	Follow up to be undertaken July 2018	Follow up in progress
ICT – Help Desk	Yellow	Green	Follow up to be undertaken August 2018	Follow up completed September 2018. Revised audit opinion to Good (Green) no further follow up required

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ICT Hosting – Libraries & Schools MIS	Yellow	Green	Follow up to be undertaken August 2018	Follow up completed September 2018. Revised audit opinion to Good (Green) no further follow up required
Meadows Primary	Yellow	n/a	Follow up to be undertaken September 2018	Follow up in progress
My options Comfort fund	Amber	Yellow	1 st follow up undertaken in June, changed to a yellow grading.	2 nd follow up due December 2018

Status on reports reported to Audit Committee July 2018

Audit	Original Opinion	Updated Opinion	Status as at September 2018
Stirchley Recreation Centre	Yellow		Follow up due November 2018
ICT Strategy and Risk Management *	Yellow		Follow up due November 2018
ICT Active Directory & Single Sign on *	Yellow		Follow up due November 2018
School Catering	Green	N/A	Green report therefore no follow up to be undertaken
Oakengates Nursery School	Green	N/A	Green report therefore no follow up to be undertaken
My Options Young Peoples Services – Purchasing & Procurement	Amber		Follow up in progress
Setting up Home Grant	Amber		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