

Month Final Report issued	Audit	Number of High Priority Recs	Audit Opinion	Relevant * Directorate
Apr-13	Payroll	-	Some Improvement Needed	BS
Apr-13	Adult Social Care Transport	-	Some Improvement Needed	ASC
Apr-13	Children and Families - Care Leavers	-	Effective	CSF
Apr-13	Pension Fund Investment Arrangements	-	Effective	BS
Apr-13	Transfer of Public Health	-	Effective	CEO
Apr-13	Pensions Administration	-	Effective	BS
Apr-13	SAP Application Controls	5	Some Improvement Needed	BS
Apr-13	Accounts Receivable	-	Effective	BS
May-13	Treasury Management	-	Effective	BS
May-13	SFVS Process	-	Effective	CSF
May-13	Accounts Payable	-	Effective	BS
May-13	Capital Monitoring	1	Some Improvement Needed	BS
May-13	Highways Contract - Lot3	1	Some Improvement Needed	E&I
Jun-13	Reablement	1	Effective	ASC
Jun-13	Highways Contract - Lot5	3	Some Improvement Needed	E&I
Jun-13	ICS ContrOCC	3	Some Improvement Needed	CSF
Jun-13	Highways Contract - Follow-up review	-	n/a	E&I
Jun-13	Local Sustainable Transport Fund	-	Some Improvement Needed	E&I
Jul-13	Risk Management Arrangements	4	n/a	BS
Jul-13	Head Teachers' Pay	-	Some Improvement Needed	CSF
Jul-13	Youth Service Transformation	-	Some Improvement Needed	CSF
Jul-13	Financial Assessments Process	-	n/a	ASC
Jul-13	Employee Expenses	-	Some Improvement Needed	BS
Aug-13	Community Enhancement Fund	-	Some Improvement Needed	E&I
Aug-13	Information Governance in Schools	-	Some Improvement Needed	CSF
Aug-13	European Grant Funding	-	n/a	E&I
Aug-13	Energy Management	1	Some Improvement Needed	BS
Aug-13	Purchasing Cards - Follow-up audit	-	Effective	BS
Sep-13	Insurance	-	Some Improvement Needed	BS
Sep-13	Direct Payments - Follow-up audit	2	Some Improvement Needed	ASC
Sep-13	Streetworks Function	3	Some Improvement Needed	E&I
Sep-13	Data Centre	1	Some Improvement Needed	BS

* Directorate Key

BS	- Business Services
CEO	- Chief Executive's Office
ASC	- Adult Social Care
E&I	- Environment and Infrastructure
CSF	- Children Schools and Families
C&C	- Customers and Communities

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