

	<b>Audit</b>	<b>Opinion</b>	<b>Number of High Priority Recs</b>	<b>Relevant Select Committee</b>	<b>Discussed at Select Committee (Y/N)</b>	<b>Date</b>	<b>Comments</b>
1	SAP Application Controls	Some Improvement Needed	5	COSC	Y	4/11/13	COSC Performance & Finance Sub-Group
2	Capital Monitoring	Some Improvement Needed	1	COSC	Y	4/11/13	COSC Performance & Finance Sub-Group
3	Highways Contract - Lot3	Some Improvement Needed	1	E&TSC	N		
4	Highways Contract – Lot 5	Some Improvement Needed	3	E&TSC	Y	23/10/13	
5	Risk Management Arrangements	n/a	4	COSC	Y	4/11/13	COSC Performance & Finance Sub-Group
6	ICS ContrOCC	Some Improvement Needed	3	C&ESC	N		
7	Energy Management	Some Improvement Needed	1	COSC	Y	4/11/13	COSC Performance & Finance Sub-Group
8	Direct Payments - Follow-up audit	Some Improvement Needed	2	ASC	N		It is proposed that that this will be included as part of the Strategic Director's update to ASC Select Committee on 1 May 2014

9	Streetworks Function	Some Improvement Needed	3	E&TSC	N		
10	Data Centre	Some Improvement Needed	1	COSC	Y	4/11/13	COSC Performance & Finance Sub-Group
11	ASC Safeguarding Assurance Process	Some Improvement Needed	2	ASC	Y	16/1/14	Although there was not a specific agenda item for the <b>ASC Safeguarding Assurance Process</b> audit report this was referenced in an item on Safeguarding Adults
12	Children in Care - Health and Dental Checks	Major Improvement Needed	2	C&ESC	Y	27/1/14	Corporate Parenting Board have also reviewed the findings of this audit report
13	Social Care Debt - Credit Balances	Major Improvement Needed	2	COSC/ASC	Y	3/3/13 6/3/13	COSC Performance & Finance Sub-Group ASC
14	Contract Management Framework	Some Improvement Needed	1	COSC	Y	3/3/13	COSC Performance & Finance Sub-Group

15	Customer Services	Some Improvement Needed	1	ASC	N		<p>Although Customer Services falls within the remit of Communities Select Committee, the action for High Priority recommendation within this audit report is owned by ASC.</p> <p>It is proposed that that this will be included as part of the Strategic Director's update to ASC Select Committee on 1 May 2014</p>
16	Adult Community Learning	Some Improvement Needed	3	CSC	Y	20/3/13	

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