

Audit Name	FU Date	Total			Final Opinion	FU Opinion	Unimplemented Actions			
		Actions Due	Actions Implemented	% Implemented			Essential	Important	Standard	Total
Day Care Services - Older People	09/04/2015	2	2	100%	Good	Good	0	0	0	0
Day Care Services - Learning Disability	18/05/2015	3	2	67%	Good	Good	0	0	1	1
Right to Buy	30/06/2015	3	3	100%	Good	Good	0	0	0	0
Children Missing Education	17/06/2015	1	1	100%	Good	Good	0	0	0	0
General Ledger	28/10/2015	3	2	67%	Good	Good	0	0	1	1
Treasury Management	28/10/2015	2	1	50%	Good	Good	0	0	1	1
Capital Programmes (Children & Families Directorate)	29/06/2015	1	1	100%	Good	Good	0	0	0	0
Capita One	14/05/2015	2	2	100%	Good	Good	0	0	0	0
PSIAS: Review of Compliance against the Code	08/02/2016	5	4	80%	Good	Good	0	0	1	1
MKDP Governace	30/06/2015	2	2	100%	Good	Good	0	0	0	0
Accounts Payable (Creditors)	29/01/2016	1	1	100%	Satisfactory	Good	0	0	0	0
Uninvoiced Income	19/08/2015	4	3	75%	Satisfactory	Good	0	0	1	1
Insurance	24/11/2015	9	6	67%	Satisfactory	Good	0	1	2	3
Housing Rents and other HRA Income	13/05/2015	1	1	100%	Satisfactory	Good	0	0	0	0
Leasehold Management incl Service Charges	26/01/2016	4	4	100%	Satisfactory	Good	0	0	0	0
Attendance Management	22/07/2015	4	3	75%	Satisfactory	Good	0	1	0	1
IT - Physical Environment	05/05/2015	3	3	100%	Satisfactory	Good	0	0	0	0
Asbestos	06/08/2015	3	2	67%	Satisfactory	Satisfactory	0	0	1	1
Responsive Repairs	15/06/2015	11	10	91%	Satisfactory	Satisfactory	0	0	1	1
Personal Payments (Direct Payments)	03/02/2016	6	3	50%	Satisfactory	Satisfactory	0	2	1	3
Travellers	02/06/2015	4	3	75%	Satisfactory	Satisfactory	0	1	0	1
School Transport	10/04/2015	4	1	25%	Satisfactory	Satisfactory	0	2	1	3
Passenger Transport	05/01/2016	1	1	100%	Satisfactory	Satisfactory	0	0	0	0
Bus Service Operators Grant	15/01/2016	2	0	0%	Satisfactory	Satisfactory	0	0	2	2
Street Lighting	24/09/2015	2	0	0%	Satisfactory	Satisfactory	0	0	2	2
Cabinet Procurement Committee	07/08/2015	6	6	100%	Satisfactory	Satisfactory	0	0	0	0
Parking and Parking Contract	28/07/2015	10	10	100%	Limited Assurance	Good	0	0	0	0
Consultants	20/01/2016	2	2	100%	Limited Assurance	Good	0	0	0	0
Accounts Receivable (Sundry debtors)	29/02/2016	9	8	89%	Limited Assurance	Satisfactory	0	0	1	1
Fleet	12/02/2016	8	4	50%	Limited Assurance	Satisfactory	0	2	2	4
Land Search Charges	09/02/2016	4	2	50%	Limited Assurance	Satisfactory	0	2	0	2
Controcc	15/05/2015	8	7	88%	Limited Assurance	Satisfactory	0	1	0	1
Road Safety	11/02/2016	12	5	42%	Weak	Limited Assurance	2	3	2	7
		142	105	74%			2	15	20	37
Brookward School	04/01/2016	5	5	100%	Good	Good	0	0	0	0
Caroline Haslett Primary School	18/01/2016	2	2	100%	Good	Good	0	0	0	0
Romans Field School	07/10/2015	1	0	0%	Good	Schools	0	0	0	0
Ashbrook School (Infant)	07/05/2015	8	8	100%	Satisfactory	Good	0	0	0	0
Christ the Sower Ecumenical Primary School	09/07/2015	3	3	100%	Satisfactory	Good	0	0	0	0
Great Linford Primary School	24/04/2015	3	3	100%	Satisfactory	Good	0	0	0	0
Holmwood School (Infant)	07/05/2015	7	7	100%	Satisfactory	Good	0	0	0	0
Portfields Combined School	25/09/2015	2	2	100%	Satisfactory	Good	0	0	0	0
St Paul's Catholic School	14/05/2015	3	3	100%	Satisfactory	Good	0	0	0	0
Brooklands Farm Primary School	28/04/2015	11	11	100%	Limited Assurance	Good	0	0	0	0
Moorland Nursery School	21/05/2015	6	6	100%	Limited Assurance	Good	0	0	0	0
Emerson Valley Junior School	22/07/2015	11	7	64%	Limited Assurance	Satisfactory	0	0	4	4
The Walnuts School & The Walnuts Infant Department	22/01/2016	7	5	71%	Limited Assurance	Satisfactory	0	1	1	2
Olney Middle School	15/01/2016	11	10	91%	Weak	Satisfactory	0	0	1	1
		80	72	90%			0	1	6	7
Grand Total		222	177	80%			2	16	26	44