

Follow-Ups completed between 1st April and 23 December 2014

	Total			Final Opinion	FU Opinion	Unimplemented Actions			
	Actions	Implemented	% Implemented			Essential	Important	Standard	Total
General Audit Follow-ups									
Planned Major Works & Contracts	5	3	60.00%	Good	Good	0	0	2	2
Personal Budgets - Direct Payments Cash Options	4	4	100.00%	Good	Good	0	0	0	0
Residential Nursing Care - Procurement and Contract Monitoring	4	4	100.00%	Good	Good	0	0	0	0
Libraries	14	14	100.00%	Good	Good	0	0	0	0
Sports Development	1	1	100.00%	Good	Good	0	0	0	0
Woughton on the Green	3	3	100.00%	Good	Good	0	0	0	0
Leisure and Community Facilities	1	1	100.00%	Good	Good	0	0	0	0
Parish Grants	2	2	100.00%	Good	Good	0	0	0	0
The Coroner's Office	2	2	100.00%	Good	Good	0	0	0	0
VAT	1	1	100.00%	Good	Good	0	0	0	0
CCTV	8	7	88.00%	Good	Good	0	0	1	1
IT Security Policy	2	1	50.00%	Good	Good	0	0	1	1
Schools Capital Projects	2	1	50.00%	Good	Good	0	0	1	1
Mayor's Charity Financial audit	1	1	100.00%	Good	Good	0	0	0	0
Family Assessment & Tier 1 support team	1	1	100.00%	Good	Good	0	0	0	0
Emergency Social Work Team (Children's Services)	1	1	100.00%	Good	Good	0	0	0	0
Youth Services	14	11	79.00%	Satisfactory	Good	0	1	2	3
Project Spot check	5	5	100.00%	Satisfactory	Good	0	0	0	0
Social Behaviour	12	10	83.00%	Satisfactory	Good	0	0	2	2
Family Group Conference	5	5	100.00%	Satisfactory	Good	0	0	0	0
Effectiveness of Internal Audit	3	3	100.00%	Satisfactory	Good	0	0	0	0
Procure to Pay (Accounts Payable)	6	2	33.00%	Satisfactory	Satisfactory	0	2	2	4
Uninvoiced Income (Income & Cash Management)	5	3	60.00%	Satisfactory	Satisfactory	0	2	0	2
Licensing Premises, People and Vehicles	7	6	86.00%	Satisfactory	Satisfactory	1	0	0	1
General Ledger (Journals & Interfaces)	4	0	0.00%	Satisfactory	Satisfactory	0	1	3	4
Legal - Social Care	10	10	100.00%	Satisfactory	Satisfactory	0	0	0	0
Woughton Leisure Centre	16	16	100.00%	Limited	Satisfactory	0	0	0	0
Highway Inspections	11	6	55.00%	Limited	Satisfactory	0	1	4	5
Attendance Management	5	3	60.00%	Limited	Satisfactory	1	1	0	2
Troubled Families grant	10	6	60.00%	Weak	Limited	1	2	1	4
	165	133	80.61%			3	10	19	32
School Follow-ups									
Bishop Parker Catholic School	2	2	100.00%	Good	Good	0	0	0	0
Germander Park School	5	5	100.00%	Good	Good	0	0	0	0
St Mary's Wavendon CE Primary School	5	5	100.00%	Good	Good	0	0	0	0
Drayton Park School	3	3	100.00%	Good	Good	0	0	0	0
Abbeyes Primary School	4	4	100.00%	Satisfactory	Good	0	0	0	0
Caroline Haslett Primary School	5	5	100.00%	Satisfactory	Good	0	0	0	0
Glastonbury Thorn School	6	6	100.00%	Satisfactory	Good	0	0	0	0
Great Linford Primary School	7	7	100.00%	Satisfactory	Good	0	0	0	0
Hanslope School	5	5	100.00%	Satisfactory	Good	0	0	0	0
Knowles Primary School	3	3	100.00%	Satisfactory	Good	0	0	0	0
Lord Grey School	9	7	78.00%	Satisfactory	Good	0	0	1	1
Jubilee Wood (Formerly Penwith +Meadfurlong)	5	5	100.00%	Satisfactory	Good	0	0	0	0
Stanton School	6	6	100.00%	Satisfactory	Good	0	0	0	0
The Redway School	4	4	100.00%	Satisfactory	Satisfactory	0	0	0	0
Langland Community School	9	9	100.00%	Limited	Good	0	0	0	0
St Paul's School	8	8	100.00%	Limited	Good	0	0	0	0
Stantonbury Campus	13	12	92.00%	Limited	Good	0	0	1	1
The Willows School and Early Years Centre	12	10	83.00%	Limited	Good	0	1	0	1
	111	106	95.50%			0	1	2	3
Grand Total	276	239	87.00%			3	11	21	35