

Audit Name	FU Date	0.No Status Input	4.Implemented by FU	5.Not Implemented	6.Implemented after FU	Total Actions Due	Implemented	% Implemented	Final Opinion	FU Opinion	Unimplemented Actions			
											Essential	Important	Standard	Total
Planned Major Works & Contracts	26/07/2013		3	2		5	3	60.00%	Good	Good	0	0	2	2
Personal Budgets - Direct Payments Cash Options	15/04/2013		4			4	4	100.00%	Good	Good	0	0	0	0
Residential Nursing Care - Procurement and Contract Monitoring	01/07/2013		4			4	4	100.00%	Good	Good	0	0	0	0
Libraries	05/04/2013		14			14	14	100.00%	Good	Good	0	0	0	0
Sports Development	08/04/2013		1			1	1	100.00%	Good	Good	0	0	0	0
Woughton on the Green	08/04/2013		3			3	3	100.00%	Good	Good	0	0	0	0
Leisure and Community Facilities	02/07/2013		1			1	1	100.00%	Good	Good	0	0	0	0
The Coroner's Office	09/04/2013		2			2	2	100.00%	Good	Good	0	0	0	0
VAT	19/07/2013		1			1	1	100.00%	Good	Good	0	0	0	0
CCTV	10/04/2013		7			8	7	88.00%	Good	Good	0	0	1	1
IT Security Policy	15/04/2013		1			2	1	50.00%	Good	Good	0	0	1	1
Schools Capital Projects	31/07/2013	2	1			4	1	25.00%	Good	Good	0	0	1	1
Youth Services	09/08/2013		11		3	14	11	79.00%	Satisfactory	Good	0	1	2	3
Social Behaviour	24/06/2013		10		2	12	10	83.00%	Satisfactory	Good	0	0	2	2
Legal - Social Care	11/04/2013		10			10	10	100.00%	Satisfactory	Satisfactory	0	0	0	0
Woughton Leisure Centre	08/04/2013		16			16	16	100.00%	Limited Assurance	Satisfactory	0	0	0	0
Attendance Management	07/05/2013		3	2		5	3	60.00%	Limited Assurance	Satisfactory	1	1	0	2
						106	92	86.79%			1	2	9	12
Germander Park School	26/06/2013		5			5	5	100.00%	Good	Good	0	0	0	0
Hanslope School	20/06/2013		5			5	5	100.00%	Satisfactory	Good	0	0	0	0
Lord Grey School	16/07/2013		3	5		8	3	38.00%	Satisfactory	Good	0	2	3	5
Stanton School	25/04/2013		6			6	6	100.00%	Satisfactory	Good	0	0	0	0
Langland Community School	07/06/2013		8		1	9	9	100.00%	Limited Assurance	Good	0	0	0	0
St Paul's School	26/07/2013		8			8	8	100.00%	Limited Assurance	Good	0	0	0	0
The Redway School	10/04/2013		4			4	4	100.00%	Satisfactory	Satisfactory	0	0	0	0
Stantonbury Campus	24/06/2013		5	8		13	5	38.00%	Limited Assurance	Limited Assurance	4	0	4	8
						58	45	77.59%			4	2	7	13
Grand Total			2	136	25	164	137	84.00%			5	4	16	25