

Audits completed between 01-04-2014 and 30-04-2015		ANNEX A
General Audit	Report Stage	Audit Opinion
Adoption Reform Grant	Final	Good
Animal Health, Welfare and Licencing	Final	Good
Benefits - Parameter testing for Ernst & Young	Final	Good
Bereavement Services	Final	Good
Budget Monitoring-Budgetary Control	Final	Good
Bus Service Operators Grant	Final	Good
Capita One	Final	Good
Capital Programmes (Children & Families Directorate)	Final	Good
Children Missing Education	Final	Good
Contract monitoring	Final	Good
Council Tax	Final	Good
Day Care Services - Older People	Final	Good
Day Care Services - Learning Disability	Final	Good
Extra Care Schemes	Final	Good
Highway Structures	Final	Good
Houses in Multiple Occupation (HMOs)	Final	Good
Imagine- EU Carbon Efficiency Grant 1	Final	Good
Imagine- EU Carbon Efficiency Grant 2	Final	Good
Little Owls Children's Centre	Final	Good
Mayors Charity accounts (income & expenditure review)	Final	Good
MKDP Governnace	Final	Good
National Trading Standards Board Grant	Final	Good
Business Rates (NDR)	Final	Good
Parking Revenue Account	Final	Good
Parks & Open Spaces, Play, District Parks	Final	Good
Payroll	Final	Good
Refuse Collection & Street Cleansing	Final	Good
Right to Buy	Final	Good
Seedlings Children's Centre	Final	Good
Spatial Planning - Plan MK Project healthcheck	Final	Good
Specialist Teaching	Final	Good
Tickford Meadow Children's Centre	Final	Good
Transport Grant - Additional Highways Maintenance Funding	Final	Good
Transport Grant - Highway Flood Recovery	Final	Good
Transport Grant - Local Pinch Point Fund: A421 Fen Farm to Eagle Farm	Final	Good
Transport Grant - Local Pinch Point Fund: Kingston Roundabout	Final	Good
Transport Grant - Local Transport Capital Block Funding	Final	Good
Treasury Management	Final	Good
Waste Disposal Sites and Recycling	Final	Good
Windmill Hill Golf Course	Final	Good
A421 duelling-Kingston Roundabout - project healthcheck	Final	Satisfactory
Accounts Payable (Creditors)	Final	Satisfactory
Asbestos	Final	Satisfactory
Attendance Management	Final	Satisfactory
Bank Reconciliation	Final	Satisfactory
Cabinet Procurement Committee	Final	Satisfactory
Care Income Assessment	Final	Satisfactory
Community Asset Transfer Programme	Final	Satisfactory
Community Learning MK	Final	Satisfactory
Corporate Anti Fraud	Final	Satisfactory
Corporate Governance	Final	Satisfactory
Corporate Health & Safety	Final	Satisfactory
Development Management	Final	Satisfactory
Domiciliary care (external)	Final	Satisfactory
Educational Psychology	Final	Satisfactory
Employee & Manager Self Service (ESS-MSS)	Final	Satisfactory
Employee Support Contracts	Final	Satisfactory
Housing Contracts Management	Final	Satisfactory
Housing Options including homelessness	Final	Satisfactory
Housing Rents and other HRA income	Final	Satisfactory
Independent Reviewing Officers	Final	Satisfactory
Insurance	Final	Satisfactory
IT - Physical Environment	Final	Satisfactory
Parking Contract Management	Final	Satisfactory
Personal Payments (Direct Payments)	Final	Satisfactory
Planned Major Works & Contracts	Final	Satisfactory
Planning Obligations	Final	Satisfactory
Procurement	Final	Satisfactory
Public Health Contracts	Final	Satisfactory
Responsive Repairs	Final	Satisfactory
Risk Management	Final	Satisfactory
School Transport	Final	Satisfactory
Secure Storage of Legal Documents	Final	Satisfactory
SQL Server Infrastructure	Final	Satisfactory
Street Lighting	Final	Satisfactory
Travellers	Final	Satisfactory
Troubled Families Grant Claim	Final	Satisfactory
Uninvoiced Income	Final	Satisfactory
Woughton Leisure Centre Income	Final	Satisfactory
Open Spaces Project (emberton & Stanton low)	Final	Satisfactory
Rent Assessment	Final	Satisfactory
Annual Governance Statement	Final	Satisfactory
Abbey Hill Golf Course	Final	Limited Assurance
Accounts Receivable (Sundry Debtors)	Final	Limited Assurance
Capital Project Approval Process	Final	Limited Assurance
Controcc	Final	Limited Assurance
Parking and Parking Contract	Final	Limited Assurance
Project Benefits Realisation (post project reviews)	Final	Limited Assurance
Taxi Licensing	Final	Limited Assurance
Woughton on the Green Sports Pavilion	Final	Limited Assurance
Financial Modelling- Budget Planning	Draft	Good
School Audits		
Broughton Fields School	Final	Good
Stantonbury Campus	Final	Good
The Radcliffe School	Final	Good
Ashbrook School (Infant)	Final	Satisfactory
Christ the Sower Ecumenical Primary School	Final	Satisfactory
Great Linford Primary School	Final	Satisfactory
Holmwood School (Infant)	Final	Satisfactory
Lord Grey School	Final	Satisfactory
Portfields Combined School	Final	Satisfactory
St Paul's Catholic School	Final	Satisfactory
Brooklands Farm Primary School	Final	Limited Assurance
Emerson Valley Junior School	Final	Limited Assurance
Moorland Nursery School	Final	Limited Assurance