

ANNEX C

Action status of all audits (>=16/17) followed up by 26/10/2017 since 1/4/17

Audit Name	Total		Actions Implemented	%	Final Opinion	Follow up Opin	Unimplemented Actions		
	Actions Due	Implemented					Essential	Important	Standard
Special Educational Needs and Disability	1	1	100%	Good/Substantial	Good/Substantial	0	0	0	0
Private Sector Housing	5	5	100%	Good/Good	Substantial/Substantial	0	0	0	0
Overarching Audit of Legal Business	8	7	100%	Good/Satisfactory	Good/Good	0	1	0	1
Community Alarm and Telecare Services	4	2	50%	Good/Substantial	Good/Substantial	0	1	1	2
Bridges	4	1	25%	Good/Satisfactory	Good/Satisfactory	0	2	1	3
Go Ultra Low City Scheme	1	1	100%	Substantial/Substantial	Substantial/Substantial	0	0	0	0
Building Control	3	3	100%	Good/Substantial	Substantial/Substantial	0	0	0	0
Parking	5	5	100%	Good/Satisfactory	Substantial/Substantial	0	0	0	0
Housing Rents	1	1	100%	Good/Good	Good/Good	0	0	0	0
Payments off Payroll	6	6	100%	Good/Limited	Substantial/Not Tested*	0	0	0	0
Contract Monitoring & VFM - Facilities M'mnt	1	1	100%	Good/Substantial	Substantial/Substantial	0	0	0	0
Governors Services	4	4	100%	Good/Satisfactory	Good/Good	0	0	0	0
Intermediate Care	4	4	100%	Satisfactory/Satisfactory	Good/Good	0	0	0	0
47	47	41	87%			0	4	2	6
St. Andrew's CE Infant School	4	4	100%	Satisfactory	Good	0	0	0	0
Brooklands Farm Primary School	6	6	100%	Satisfactory	Good	0	0	0	0
The Redway School	7	7	100%	Limited	Satisfactory	0	0	0	0
17	17	17	100%			0	0	0	0
64	64	58	91%			0	4	2	6

* At audit follow-up the agreed actions were reviewed and, where appropriate, evidence was obtained to confirm progress/implementation. The audit follow-up process does not include testing for compliance/application of with the new procedures by the managers across MKC and therefore it was not possible to provide an opinion on compliance at follow-up.