

2017/18 Audits completed between 1 April 2017 and 31 July 2017			
	Report Stage	Audit Opinion	
		Adequacy of System	Compliance
Emergency Duty Team - Out of Hours Service	Final	Substantial	Substantial
Procurement Cards	Final	Good	Satisfactory
Home Education	Final	Good	Satisfactory
Mayors Charity Accounts	Final	Satisfactory	Good
Use of Social Media - Corporate Review	Final	Satisfactory	Satisfactory
Bus Service Operators Grant 1	Final	n/a	n/a
Strengthening Families Programme	Final	n/a	n/a
Annual Governance Statement production and review	Final	n/a	n/a
Strengthening Families Programme 2	Final	n/a	n/a
Integrated Passenger Transport	Closed	n/a	n/a
School Transport	Deferred	Deferred to 2018/19	
Procurement (E2E Process Review)	Draft		