

Unimplemented Actions

Audit Name	Implemented	% Implemented	Final Opinion	FU Opinion	Essential	Important	Standard	Total
Assessment and Support	3	100.00%	Good	Good	0	0	0	0
Planned Major Works & Contracts	3	80.00%	Good	Good	0	0	0	2
Personal Budgets - Direct Payments Cash Options	4	100.00%	Good	Good	0	0	0	0
Residential Nursing Care - Procurement and Contract Monitoring	4	100.00%	Good	Good	0	0	0	0
Libraries	14	100.00%	Good	Good	0	0	0	0
Sports Development	1	100.00%	Good	Good	0	0	0	0
Wroughton on the Green	3	100.00%	Good	Good	0	0	0	0
Leisure and Community Facilities	1	100.00%	Good	Good	0	0	0	0
Emergency Planning	1	100.00%	Good	Good	0	0	0	0
Parish Grants	2	100.00%	Good	Good	0	0	0	0
The Corner's Office	2	100.00%	Good	Good	0	0	0	0
VAT	1	100.00%	Good	Good	0	0	0	0
CCTV	7	88.00%	Good	Good	0	0	0	1
IT Security Policy	1	50.00%	Good	Good	0	0	0	1
Capital Programme	0	0.00%	Good	Good	0	1	0	1
Schools Capital Projects	1	50.00%	Good	Good	0	0	0	1
Meyor's Charity Financial audit	1	100.00%	Good	Good	0	0	0	0
Family Assessment & Tier 1 support team	1	100.00%	Good	Good	0	0	0	0
Emergency Social Work Team (Children's Services)	1	100.00%	Good	Good	0	0	0	0
New Homes Bonus	1	100.00%	Good	Good	0	0	0	0
Youth Services	12	86.00%	Satisfactory	Good	0	1	1	2
Fostering Services	4	100.00%	Satisfactory	Good	0	0	0	0
Adoption Service	6	86.00%	Satisfactory	Good	0	0	0	1
In House Home Care	9	90.00%	Satisfactory	Good	0	0	0	1
Project Spot check	5	100.00%	Satisfactory	Good	0	0	0	0
Community Asset Transfer Programme	2	100.00%	Satisfactory	Good	0	0	0	0
Premises Inspections	5	71.00%	Satisfactory	Good	0	0	0	0
Social Behaviour	10	83.00%	Satisfactory	Good	0	0	0	2
Family Group Conference	5	100.00%	Satisfactory	Good	0	0	0	2
Effectiveness of Internal Audit	3	75.00%	Satisfactory	Good	0	0	0	0
Failure to Pay (Accounts Payable)	2	33.00%	Satisfactory	Good	0	0	0	0
Uninvoiced Income (Income & Cash Management)	3	60.00%	Satisfactory	Satisfactory	0	2	2	4
Housing Rents	8	55.00%	Satisfactory	Satisfactory	0	2	2	4
Pebbles - Children's Centre	8	73.00%	Satisfactory	Satisfactory	0	1	2	3
Low Carbon Grant Certification	6	86.00%	Satisfactory	Satisfactory	0	0	0	0
Licensing Premises, People and Vehicles - Alcohol and Entertainment Activities covered by the 2003 Licensing Act	0	0.00%	Satisfactory	Satisfactory	1	0	0	0
Highways Adoptions	1	14.00%	Satisfactory	Satisfactory	0	4	2	6
General Ledger (Journals & Interfaces)	0	0.00%	Satisfactory	Satisfactory	0	1	3	4
Legal - Social Care	10	100.00%	Satisfactory	Satisfactory	0	0	0	0
Attendance Management	5	100.00%	Satisfactory	Satisfactory	0	0	0	0
Wroughton Leisure Centre	16	100.00%	Limited Assure	Good	0	0	0	0
Highway Inspections	6	95.00%	Limited Assure	Satisfactory	0	0	0	0
Taxi Licences	13	78.00%	Weak	Limited Assure	2	2	4	5
Troubled Families grant	6	80.00%	Weak	Limited Assure	1	2	1	4
Bishop Parker Catholic School	2	100.00%	Good	Good	0	0	0	0
Drayton Park School	3	100.00%	Good	Good	0	0	0	0
Germandar Park School	5	100.00%	Good	Good	0	0	0	0
Healands School	2	100.00%	Good	Good	0	0	0	0
North Crawley CE School	4	100.00%	Good	Good	0	0	0	0
Stoke Goldington C of E First School	3	100.00%	Good	Good	0	0	0	0
St Mary's Wavendon CE Primary School	5	100.00%	Good	Good	0	0	0	0
Wood End First School	2	100.00%	Good	Good	0	0	0	0
Caroline Haslett Primary School	5	100.00%	Satisfactory	Good	0	0	0	0
Gleatonbury Thom School	6	100.00%	Satisfactory	Good	0	0	0	0
Great Linford Primary School	7	100.00%	Satisfactory	Good	0	0	0	0
Hanlope School	5	100.00%	Satisfactory	Good	0	0	0	0
Knowles Primary School	3	100.00%	Satisfactory	Good	0	0	0	0
Lord Grey School	7	78.00%	Satisfactory	Good	0	0	0	0
Abbey's Primary School	4	100.00%	Satisfactory	Good	0	0	0	1
Jubilee Wood (Formerly Penwith +Meadfields)	5	100.00%	Satisfactory	Good	0	0	0	0
Merbrook Infant School	5	71.00%	Satisfactory	Good	0	0	0	0
Stanton School	6	100.00%	Satisfactory	Good	0	0	0	2
The Railway School	4	100.00%	Satisfactory	Good	0	0	0	0
Romans Field School	5	56.00%	Satisfactory	Satisfactory	0	0	0	0
Langland Community School	9	100.00%	Limited	Good	0	0	0	4
St Paul's School	8	100.00%	Limited	Good	0	0	0	0
Stantonbury Campus	12	92.00%	Limited	Good	0	0	0	0
The Willows School and Early Years Centre	10	83.00%	Limited	Good	0	0	0	1
Chestnut Primary School	8	73.00%	Weak	Good	0	1	0	1
Grand Total	830	83.00%	Weak	Satisfactory	4	22	37	63