

Follow ups completed between 01-04-13 and 19-10-13

Audit Name	Total Actions Due	Implemented	% Implemented	Final Opinion	FU Opinion	Unimplemented Actions			
						Essential	Important	Standard	Total
Planned Major Works & Contracts	5	3	60%	Good	Good	0	0	2	2
Personal Budgets - Direct Payments Cash Options	4	4	100%	Good	Good	0	0	0	0
Residential Nursing Care - Procurement and Contract Monitoring	4	4	100%	Good	Good	0	0	0	0
Libraries	14	14	100%	Good	Good	0	0	0	0
Sports Development	1	1	100%	Good	Good	0	0	0	0
Woughton on the Green	3	3	100%	Good	Good	0	0	0	0
Leisure and Community Facilities	1	1	100%	Good	Good	0	0	0	0
Parish Grants	2	2	100%	Good	Good	0	0	0	0
The Coroner's Office	2	2	100%	Good	Good	0	0	0	0
VAT	1	1	100%	Good	Good	0	0	0	0
CCTV	8	7	88%	Good	Good	0	0	1	1
IT Security Policy	2	1	50%	Good	Good	0	0	1	1
Schools Capital Projects	2	1	50%	Good	Good	0	0	1	1
Mayor's Charity Financial audit	1	1	100%	Good	Good	0	0	0	0
Youth Services	14	11	79%	Satisfactory	Good	0	1	2	3
Project Spot check	5	5	100%	Satisfactory	Good	0	0	0	0
Social Behaviour	12	10	83%	Satisfactory	Good	0	0	2	2
Family Group Conference	5	5	100%	Satisfactory	Good	0	0	0	0
Licensing Premises, People and Vehicles - Alcohol and Entertainment Activities covered by the 2003 Licensing Act	7	6	86%	Satisfactory	Satisfactory	1	0	0	1
General Ledger (Journals & Interfaces)	4	0	0%	Satisfactory	Satisfactory	0	1	3	4
Legal - Social Care	10	10	100%	Satisfactory	Satisfactory	0	0	0	0
Effectiveness of Internal Audit	3	3	100%	Satisfactory	Satisfactory	0	0	0	0
Woughton Leisure Centre	16	16	100%	Limited Assurance	Satisfactory	0	0	0	0
Attendance Management	5	3	60%	Limited Assurance	Satisfactory	1	1	0	2

Germander Park School	5	5	100%	Good	Good	0	0	0	0
St Mary's Wavendon CE Primary School	5	5	100%	Good	Good	0	0	0	0
Abbeys Primary School	4	4	100%	Satisfactory	Good	0	0	0	0
Hanslope School	5	5	100%	Satisfactory	Good	0	0	0	0
Lord Grey School	9	3	33%	Satisfactory	Good	0	2	3	5
Jubilee Wood (Formerly Penwith +Meadfurlong)	5	5	100%	Satisfactory	Good	0	0	0	0
Stanton School	6	6	100%	Satisfactory	Good	0	0	0	0
Langland Community School	9	9	100%	Limited Assurance	Good	0	0	0	0
St Paul's School	8	8	100%	Limited Assurance	Good	0	0	0	0
The Redway School	4	4	100%	Satisfactory	Satisfactory	0	0	0	0
Stantonbury Campus	13	5	38%	Limited Assurance	Limited Assurance	4	0	4	8
<b>Grand Total</b>	<b>204</b>	<b>170</b>	<b>83%</b>			<b>6</b>	<b>5</b>	<b>19</b>	<b>30</b>