

ANNEX A

2017/18 Audits completed between 1 April 2017 and 31 October 2017			
	Report Stage	Audit Opinion	
		Adequacy of System	Compliance
Emergency Duty Team - Out of Hours Service (ASC)	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
Child Protection Conferences	Final	Substantial	Substantial
0-5 contract with CNWL	Final	Substantial	Good
Procurement (E2E Process Review)	Final	Good	Good
Registrars	Final	Substantial	Substantial
Out of Hours Services (Housing)	Final	Substantial	Substantial
Landscape Services	Final	Substantial	Satisfactory
Pooled budgets & Partnerships	Final	Good	Satisfactory
Plan:MK	Final	Good	Substantial
Community Learning MK	Final	Substantial	Good
Annual Governance Statement production and review	Final	n/a	n/a
Personal Payments (Direct Payment)	Draft		
Virtual School	Draft		
Housing Options - Allocations and Nominations and Lettings	Draft		
Voids and property Disposals	Draft		
CMK Wayfinding - Lessons Learnt	Draft		
Hertsmere Leisure	Draft		
Declarations of Interest and Gifts and Hospitality	Draft		
Contract Monitoring	Draft		
GDPR (Data Protection) Preparation	Draft		