

Audits completed between 2013-04-01 and 2014-03-13

General Audit	Report Stage	Audit Opinion
Contracts - Final Accounts	Final	Good
Configuration Management	Final	Good
Democratic Services - Ward Based Grants	Final	Good
New Homes Bonus	Final	Good
Local Authority Designated Officer	Final	Good
Contact Support Service	Final	Good
Emergency Social Work Team (Children's Services)	Final	Good
Family Assessment & Tier 1 support team	Final	Good
Assessment and Support	Final	Good
(Transport Grant) Green Bus Fund Round 3	Final	Good
Community Alarm Scheme	Final	Good
Sheltered Schemes	Final	Good
Mayor's Charity Financial audit	Final	Good
Local Welfare Provision (Crisis Payments-Support)	Final	Good
Youth Offending team	Final	Good
Highways, Street Lighting and Network Infrastructure Term Contract	Final	Good
School Planning	Final	Good
Broadband Project	Final	Good
Office Cleaning	Final	Good
National Non Domestic Rates (NNDR)	Final	Good
Emergency Planning	Final	Good
Council Tax	Final	Good
Payroll - Salaries & Wages	Final	Good
Carbon Reduction Commitment Energy Efficiency Scheme	Final	Good
Recruitment	Final	Satisfactory
The Robins - Children's Centre	Final	Satisfactory
Little Owls - Children's Centre	Final	Satisfactory
Bridges - Children's Centre	Final	Satisfactory
Benefits - grant claim support (for Ext Audit)	Final	Satisfactory
Contract monitoring	Final	Satisfactory
Uninvoiced income (Income & Cash Management)	Final	Satisfactory
Patch Management	Final	Satisfactory
Active Directory Healthcheck	Final	Satisfactory
Leasehold Management & Shared Ownership	Final	Satisfactory
Premises Inspections	Final	Satisfactory
Economic Development	Final	Satisfactory
OTP (Benefits Realisation)	Final	Satisfactory
Project Spot check	Final	Satisfactory
Corporate Governance	Final	Satisfactory
In House Home Care	Final	Satisfactory
Refuse Collection & Street Cleansing	Final	Satisfactory
Waste Disposal Sites & Recycling	Final	Satisfactory
Passenger Transport	Final	Satisfactory
Highways Adoptions	Final	Satisfactory
Accounts Payable (Creditors)	Final	Satisfactory
Housing Rents and other HRA Income	Final	Satisfactory
Wolverton Agora Revdevelopment Project Health Check	Final	Satisfactory
MK Primary Pupil Referral Unit	Final	Satisfactory
Strategic Management of Children's Centres	Final	Satisfactory
Corporate Governance - Pecuniary Interest Declarations	Final	Satisfactory
Pebbles - Children's Centre	Final	Satisfactory
leaving care	Final	Satisfactory
Fostering Services	Final	Satisfactory
Adoption Service	Final	Satisfactory
Bank Reconciliation	Final	Satisfactory
Low Carbon Grant Certification	Final	Satisfactory
Regulatory Investigations	Final	Satisfactory
Void Works	Final	Satisfactory
Network Security	Final	Limited Assurance
Car Parks - pay and display	Final	Limited Assurance
Highway Inspections	Final	Limited Assurance
Purchasing Cards	Final	Limited Assurance
Commissioned Children's Centres (Rowans and Art Room)	Final	Limited Assurance
Emberton Park	Final	Limited Assurance
Central PEC (Personalised Education Centre)	Final	Weak
North PEC (Personalised Education Centre)	Final	Weak
South PEC (Personalised Education Centre)	Final	Weak
The Bridge (Alternative Education)	Final	Weak
Troubled Families grant	Final	Weak
Employee & Manager Self Service (ESS-MSS)	Draft	Satisfactory
Corporate Anti Fraud	Draft	Satisfactory
Petty Cash	Draft	Satisfactory
Benefits	Draft	Satisfactory
School Audits		
Wyvern School	Final	Good
Wood End First School	Final	Good
St Mary's Wavendon CE Primary School	Final	Good
Stoke Goldington C of E First School	Final	Good
North Crawley CE School	Final	Good
Bishop Parker Catholic School	Final	Good
Monkston Primary School	Final	Good
Drayton Park School	Final	Good
Haversham Village School	Final	Good
Heelands School	Final	Good
Brooksward School	Final	Good
Barleyhurst Park Primary School (Formerly Wellsmeads)	Final	Satisfactory
Water Hall Primary School	Final	Satisfactory
Summerfield School	Final	Satisfactory
Romans Field School	Final	Satisfactory
Abbeys Primary School	Final	Satisfactory
Caroline Haslett Primary School	Final	Satisfactory
Merebrook Infant School	Final	Satisfactory
Jubilee Wood (Formerly Penwith +Meadfurlong)	Final	Satisfactory
Glastonbury Thorn School	Final	Satisfactory
Great Linford Primary School	Final	Satisfactory
Loughton Manor First School	Final	Satisfactory
Long Meadow School	Final	Satisfactory
Knowles Primary School	Final	Satisfactory
Howe Park School	Final	Satisfactory
Holne Chase Primary School	Final	Satisfactory
The Willows School and Early Years Centre	Final	Limited Assurance
Falconhurst School	Final	Limited Assurance
Chestnuts Primary School	Final	Weak