

Action status of all audits (>=15/16) followed up by 31/03/2017 in the last 12 months

Audit Name	Total Actions Due	Actions Implemented	% Implemented	Final Opinion	Follow up Opinon
Special Educational Needs and Disability	1	1	100%	Good/Substantial	Good/Substantial
Community Alarm and Telecare Services	4	2	50%	Good/Substantial	Good/Substantial
Legal - Contracts & Procurement	4	4	100%	Good	Good
Taxi Licensing	6	5	83%	Good	Good
Anti-Social Behaviour	6	6	100%	Good	Good
Benefits	3	3	100%	Good	Good
Governors Services	4	4	100%	Good/Satisfactory	Good/Good
Legal Services	8	7	88%	Good/Satisfactory	Good/Good
Intermediate Care	4	3	75%	Satisfactory/Satisfactory	Good/Good
Children with Disabilities Social Work Team	8	8	100%	Satisfactory	Good
Commissioning	6	6	100%	Satisfactory	Good
Regulatory Investigations	6	6	100%	Satisfactory	Good
Business Continuity Management	6	6	100%	Satisfactory	Good
Housing Caretaking & Cleaning	3	3	100%	Satisfactory	Good
IT Disaster Recovery	1	1	100%	Satisfactory	Good
Housing Rents	12	9	75%	Satisfactory	Satisfactory
Carers Short Breaks (ASC)	3	1	33%	Satisfactory	Satisfactory
Integrated Passenger Transport	16	14	88%	Limited Assurance	Good
Planning Enforcement	3	3	100%	Limited Assurance	Satisfactory
Highways Service Permit Scheme	10	10	100%	Limited Assurance	Satisfactory
Casual - Temp Staff	10	9	90%	Limited Assurance	Satisfactory
Deprivation of Liberty Safeguarding	13	9	69%	Weak	Satisfactory
	137	120	88%		
White Spire School	1	1	100%	Good	Good
Abbeys School	2	2	100%	Good	Good
Pupil Referral Unit	3	3	100%	Good	Good
The Willows School	6	6	100%	Satisfactory	Good
The Walnuts School	7	7	100%	Limited Assurance	Good
	19	19	100%		
Grand Total	156	139	89%		

ANNEX C

Unimplemented Actions			
Essential	Important	Standard	Total
0	0	0	0
0	1	1	2
0	0	0	0
0	0	1	1
0	0	0	0
0	0	0	0
0	0	0	0
0	1	0	1
0	0	1	1
0	0	0	0
0	0	0	0
0	0	0	0
0	2	1	3
0	0	2	2
0	0	0	0
0	0	0	0
0	0	1	1
0	2	2	4
0	6	11	17
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	6	11	17