

Follow ups undertaken between 01-04-2014 and 30-04-2015

ANNEX C

Audit Name	Total Actions Due	Actions Implemented	% Implemented	Final Opinion	FU Opinion	Unimplemented Actions			
						Essential	Important	Standard	Total
Day Care Services - Older People	2	2	100.00%	Good	Good	0	0	0	0
Community Alarm Scheme	1	1	100.00%	Good	Good	0	0	0	0
Windmill Hill Golf Course	1	1	100.00%	Good	Good	0	0	0	0
Specialist Teaching	2	2	100.00%	Good	Good	0	0	0	0
Refuse Collection & Street Cleansing	4	4	100.00%	Good	Good	0	0	0	0
Highway Structures	5	4	80.00%	Good	Good	0	0	1	1
Animal Health, Welfare and Licencing	2	2	100.00%	Good	Good	0	0	0	0
Bereavement Services	1	1	100.00%	Good	Good	0	0	0	0
Treasury Management	1	1	100.00%	Good	Good	0	0	0	0
Capital Programme	1	0	0.00%	Good	Good	0	1	0	1
Local Authority Designated Officer	2	2	100.00%	Good	Good	0	0	0	0
Housing Rents and other HRA income	8	8	100.00%	Satisfactory	Good	0	0	0	0
Care Income Assessment	7	6	86.00%	Satisfactory	Good	0	0	0	0
Woughton Leisure Centre	8	8	100.00%	Satisfactory	Good	0	0	0	0
Community Learning MK	9	9	100.00%	Satisfactory	Good	0	0	0	0
MK Primary Pupil Referral Unit	8	8	100.00%	Satisfactory	Good	0	0	0	0
Educational Psychology	2	2	100.00%	Satisfactory	Good	0	0	0	0
Woughton Leisure Centre Income	1	1	100.00%	Satisfactory	Good	0	0	0	0
Strategic Management of Children's Centres leaving care	5	5	100.00%	Satisfactory	Good	0	0	0	0
Planning Obligations	3	3	100.00%	Satisfactory	Good	0	0	0	0
Development Management	6	6	100.00%	Satisfactory	Good	0	0	0	0
Benefits	3	2	67.00%	Satisfactory	Good	0	0	1	1
Bank Reconciliation	3	3	100.00%	Satisfactory	Good	0	0	0	0
Bank Reconciliation	1	1	100.00%	Satisfactory	Good	0	0	0	0
Corporate Anti Fraud	3	3	100.00%	Satisfactory	Good	0	0	0	0
Community Asset Transfer Programme	2	2	100.00%	Satisfactory	Good	0	0	0	0
Procurement	9	7	78.00%	Satisfactory	Good	0	0	2	2
Employee & Manager Self Service (ESS-MSS)	8	7	88.00%	Satisfactory	Good	0	1	0	1
Independent Reviewing Officers	3	3	100.00%	Satisfactory	Good	0	0	0	0
Public Health Contracts	4	4	100.00%	Satisfactory	Good	0	0	0	0
Housing Contracts Management	11	11	100.00%	Satisfactory	Good	0	0	0	0
Recruitment	6	5	83.00%	Satisfactory	Satisfactory	0	0	1	1
Corporate Health & Safety	8	8	100.00%	Satisfactory	Satisfactory	0	0	0	0
Waste Disposal Sites & Recycling	5	5	100.00%	Satisfactory	Satisfactory	0	0	0	0
Regulatory Investigations	8	5	63.00%	Satisfactory	Satisfactory	0	1	2	3
Bank Reconciliation	4	3	75.00%	Satisfactory	Satisfactory	0	0	1	1
Petty Cash	2	0	0.00%	Satisfactory	Satisfactory	0	2	0	2
Domiciliary care (external)	8	3	38.00%	Satisfactory	Satisfactory	0	1	4	5
Housing Options including homelessness	5	5	100.00%	Satisfactory	Satisfactory	0	0	0	0
Oracle Databases	9	8	89.00%	Satisfactory	Satisfactory	0	0	1	1
Parking Contract Management	12	12	100.00%	Satisfactory	Limited Assurance	0	0	0	0
Woughton on the Green Sports Pavilion	13	13	100.00%	Limited Assurance	Good	0	0	0	0
Abbey Hill Golf Course	1	1	100.00%	Limited Assurance	Good	0	0	0	0
Commissioned Children's Centres (Rowans and Art Room)	3	2	67.00%	Limited Assurance	Satisfactory	0	0	1	1
Emberton Park	7	7	100.00%	Limited Assurance	Satisfactory	0	0	0	0
Capital Project Approval Process	4	4	100.00%	Limited Assurance	Satisfactory	0	0	0	0
Purchasing Cards	7	4	57.00%	Limited Assurance	Satisfactory	0	2	1	3
Accounts Receivable (Sundry Debtors)	3	3	100.00%	Limited Assurance	Limited Assurance	0	0	0	0
Central PEC (Personalised Education Centre)	8	7	88.00%	Weak	Weak	1	0	0	1
	<b>239</b>	<b>214</b>	<b>89.54%</b>			<b>1</b>	<b>8</b>	<b>15</b>	<b>24</b>
Brooksward School	3	3	100.00%	Good	Good	0	0	0	0
Broughton Fields School	3	3	100.00%	Good	Good	0	0	0	0
The Radcliffe School	5	5	100.00%	Good	Good	0	0	0	0
Stantonbury Campus	3	2	67.00%	Good	Good	0	0	0	0
Wyvern School	3	3	100.00%	Good	Good	0	0	0	0
Great Linford Primary School	3	3	100.00%	Satisfactory	Good	0	0	0	0
Loughton Manor First School	5	5	100.00%	Satisfactory	Good	0	0	0	0
Summerfield School	4	4	100.00%	Satisfactory	Good	0	1	0	1
Barleyhurst Park Primary School (Formerly Wellsmeads)	4	4	100.00%	Satisfactory	Good	0	0	0	0
Brooklands Farm Primary School	11	11	100.00%	Limited Assurance	Good	0	0	0	0
Falconhurst School	10	10	100.00%	Limited Assurance	Satisfactory	0	0	0	0
	<b>54</b>	<b>53</b>	<b>98.15%</b>			<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>
Grand Total	<b>293</b>	<b>267</b>	<b>91.00%</b>			<b>1</b>	<b>9</b>	<b>15</b>	<b>25</b>