

Audits completed between 1 April 2013 and 31 August 2013

General Audit	Report Stage	Audit Opinion
Contracts - Final Accounts	Final	Good
Configuration Management	Final	Good
Democratic Services - Ward Based Grants	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
Mayor's Charity Financial audit	Final	Good
Carbon Reduction Commitment Energy Efficiency Scheme	Final	Good
Uninvoiced Income (Income & Cash Management)	Final	Satisfactory
Patch Management	Final	Satisfactory
Active Directory Healthcheck	Final	Satisfactory
Premises Inspections	Final	Satisfactory
OTP (Benefits Realisation)	Final	Satisfactory
Project Spot check	Final	Satisfactory
Corporate Governance	Final	Satisfactory
Leasehold Management & Shared Ownership	Final	Satisfactory
In House Home Care	Final	Satisfactory
Economic Development	Final	Satisfactory
Highways Adoptions	Final	Satisfactory
Passenger Transport	Final	Satisfactory
Waste Disposal Sites & Recycling	Final	Satisfactory
Refuse Collection & Street Cleansing	Final	Satisfactory
Bank Reconciliation	Final	Satisfactory
Adoption Service	Final	Satisfactory
Car Parks - pay and display	Final	Limited Assurance
Emberton Park	Final	Limited Assurance
Troubled Families grant	Final	Weak
Assessment and Support	Draft	
Contract monitoring	Draft	
Network Security	Draft	
Highway Inspections	Draft	
Central Personalised Education Centre (PEC)	Draft	
North Personalised Education Centre (PEC)	Draft	
South Personalised Education Centre (PEC)	Draft	
The Bridge (Alternative Education)	Draft	
School Audits		
Monkston Primary School	Final	Good
Drayton Park School	Final	Good
Bishop Parker Catholic School	Final	Good
St Mary's Wavendon CE Primary School	Final	Satisfactory
Jubilee Wood (Formerly Penwith & Meadfurlong)	Final	Satisfactory
Knowles Primary School	Final	Satisfactory
Great Linford Primary School	Final	Satisfactory
Glastonbury Thorn School	Final	Satisfactory
Caroline Haslett Primary School	Final	Satisfactory
Abbeys Primary School	Final	Satisfactory
The Willows School and Early Years Centre	Final	Limited Assurance
Falconhurst School	Final	Limited Assurance
Chestnuts Primary School	Final	Weak