Audit Type	Audit Area	Quarter	Status	Opinion	No. of recs	Recommendations				
						5	4	3	2	1
Governance, Fraud &	Expense Fraud	1	Completed	Reasonable	6	0	1	5	0	0
Governance, Fraud &	Members Expenses	1	Completed	Reasonable	3	0	0	3	0	0
Governance, Fraud &	Housing - Home Point	1	Completed	Non-opinion	_	_	_	_	_	_
Governance, Fraud &	Fraud & Corruption Survey	1	Completed	Non-Opinion	_	_	_	_	_	_
Grant Certification	Green Deal Pioneer Places Grant	1	Completed	Substantial	4	0	0	0	4	0
Grant Certification	HC Adoption Reform Grant	1	Completed	Non-Opinion	_	_	_	_	_	_
Grant Certification	Care Bill grant	1	Completed	Non-Opinion	_	_	_	_	_	_
ICT	HC_User Access Management	1	Discussion Document	Reasonable	0	0	0	0	0	0
Key Control	Payroll 2014-15	1	Completed	Reasonable	9	0	0	9	0	0
Key Control	Accounts Payable 2014-15	1	Completed	Reasonable	3	0	0	3	0	0
Follow Up	Income Collection	2	Completed	Non-Opinion	5	0	1	4	0	0
Follow Up	Legal Services	2	Completed	Non-Opinion	5	0	0	5	0	0
Follow Up	Data Protection	2	Completed	Non Opinion	1	0	0	1	0	0
Follow Up	Gypsy & Traveller Service	2	Completed	Non Opinion	13	0	1	12	0	0
Governance, Fraud &	Risk Management	2	Draft	Reasonable	0	0	0	0	0	0
Governance, Fraud &	Fraud & Corruption Policy	2	Completed	Non-Opinion	_	_	_	_	_	_
Governance, Fraud &	Whistleblowing Policy	2	Completed	Non-Opinion	_	_	_	_	_	_
Grant Certification	Transport Capital Funding	2	Completed	Non-Opinion	2	0	0	2	0	0
Operational	Procurement	2	Completed	Partial	7	0	4	3	0	0
Operational	Financial Contributions & Fairer Charging	2	In Progress		0	0	0	0	0	0
Operational	Framework i-case management system	2	Draft		0	0	0	0	0	0
Operational	Looked After Children	2	In progress		0	0	0	0	0	0
Schools	Schools - Prevention of Fraud	2	Completed		0	0	0	0	0	0
Schools	St Marys C of E Primary School	2	Completed	Partial	28	0	5	19	4	0
Schools	Ewyas Harold Primary School	2	Completed	Partial	12	0	4	7	1	0
Schools	Staunton-on-Wye Endowed Primary	2	Completed	No	18	1	5	11	1	0
Schools	Weobley High School	2	Completed	Reasonable	12	0	0	11	1	0
Schools	Aylestone Business & Enterprise College	2	Completed	Partial	18	0	4	12	2	0
Schools	Walford Primary School	2	Completed	Partial	11	0	1	9	1	0
Special Investigation	Colwall Primary School- Damp Problems - Lesson Learned	2	Completed	Non-Opinion	17	2	13	2	0	0
Follow Up	Payroll	3	Removed	_	_	_	_	_	_	_
Follow Up	Accounts Payable	3	Removed	_	_	_	_	_	_	_

Audit Type	Audit Area	Quarter	Status	Opinion	No. of recs	Recommendations				
						5	4	3	2	1
Grant Certification	Troubled Families	3	Draft	Non-Opinion						
ICT	Software Asset Management	3	In Progress		0	0	0	0	0	0
ICT	Education, Health & Care Plans data	3	Removed	_	_	_	_	_	_	_
Key Control	Accounts Receivable	3	Draft	Reasonable	6	0	0	6	0	0
Key Control	Main Accounting	3	Completed	Reasonable	7	0	0	7	0	0
Key Control	Treasury Management	3	Completed	Substantial	2	0	0	2	0	0
Key Control	Capital Accounting	3	In progress		0	0	0	0	0	0
Key Control	Council Tax	3	In Progress		0	0	0	0	0	0
Key Control	NDR	3	In Progress		0	0	0	0	0	0
Key Control	Housing & Council Tax Benefits	3	In Progress		0	0	0	0	0	0
Operational	Housing - Home Point	3	Drafting Report							
Operational	Use of Agency Staff	3	Initial meeting		0	0	0	0	0	0
Operational	Preparations for the Care Bill	3	Initial meeting		0	0	0	0	0	0
Follow Up	Health & Safety	4	In progress							
Governance, Fraud &	Troubled Families 2015 New	4	Not Started	Non-Opinion						
Governance, Fraud &	Expenses - Self Serve	4	In progress							
ICT	Hardware Asset Management	4	Removed	_	_	_	_	_	_	_
ICT	Agresso Upgrade	4	In Progress	Non-Opinion						
ICT	ISO27001 Implementation	4	Completed	Substantial	1	0	0	0	1	0
Operational	Homelessness	4	Initial meeting		0	0	0	0	0	0
Operational	Peer Challenge/Benefits Realisation	4	Removed	_	_	_	_	_	_	_
Operational	Registrars & Coroners	4	Removed	_	_	_	_	_	_	_
Operational	Home School Transport	4	Initial meeting		0	0	0	0	0	0
Operational	Elections	4	Deferred to 2015-16	_	_	_	_	_	_	_
Operational	Safer Recruitment - Excluding Schools	4	Deferred to 2015-16	_	_	_	_	_	_	_
Schools	Schools - Safer Recruitment	4	Removed	_	_	_	_	_	_	_
Schools	Schools - Prevention of Fraud	4	In progress							