

Audit No.	Directorate / Service	Audit Area	Audit Type	Audit Name	Quarter	Status	Opinion	Proposed Draft Report	Draft Issued	Proposed Final	Final Issued	No. of recs	Recommendations					Comments
													5	4	3	2	1	
CARRIED FORWARD 2014 - 15 IN PROGRESS (STATUS AMBER)																		
2	Finance	Trust Funds	Operational	Trust Funds Administration	2014/15	Draft	Reasonable	16/06/2015	07/07/2015	28/06/2015							In progress draft issued	
3	Finance	VAT	Operational	Payment & recovery of VAT	2014/15	Draft	Partial	06/06/2015	06/07/2015	20/06/2015							Meeting held with VAT Team 16/7/2015, report being redrafted to progress to Final	
4	Information Services	IT Infrastructure	ICT	WUC_Corporate ICT Processes	2014/15	Draft	Reasonable	25/05/2015	16/07/2015	08/06/2015							In progress draft issued	
5	People & Business Services	Economic Development	Special Investigation	LEP	2014/15	Draft	Partial	14/04/2015	30/06/2015	28/04/2015							Meeting held with LEP Board to discuss report - awaiting response before final issued.	
6	Schools & Learning	Themed Reviews (Contingency)	Governance, Fraud & Corruption	Prevention of Fraud	2014/15	Draft	N/A	17/07/2015	17/07/2015	31/07/2015							In progress draft issued	
7	Schools & Learning	Themed Reviews (Contingency)	ICT	Business Continuity Arrangements	2014/15	Draft	N/A	29/06/2015	16/07/2015	17/07/2015							To be issued on school's wisenet 16/7/2015	
8	Transformation	Programme Office	Non Opinion	Wilts on line project	2014/15	Draft	N/A	14/06/2015	14/07/2015	28/06/2015							In progress draft issued	
CARRIED FORWARD 2014 - 15 WORK IN PROGRESS (STATUS RED)																		
9	Children's Social Care	Foster Carers	Follow Up	Foster Carer Review	Jan-15	In Progress	N/A	19/06/2015		30/07/2015							Awaiting client's response, delayed as - currently undergoing unannounced OFSTED Review.	
CARRIED FORWARD 2014-15 COMPLETED (STATUS GREEN)																		
10	Children's Commissioning & Performance	Safeguarding (Child Protection)	Operational	Safeguarding	July 2014	Final	Partial	31/03/2015	12/05/2015	14/04/2015	07/07/2015	6	0	2	4	0	0	Complete
11	Children's Commissioning & Performance	Troubled Families	Grant Certification	Troubled Families Phase 1 14/15	February 2015	Final	Non Opinion	25/03/2015	30/04/2015	07/04/2015	30/06/2015	0	0	0	0	0	0	Complete
12	Core Cross-Cutting	Corporate Governance	Governance, Fraud & Corruption	Risk and Performance Management	July 2014	Final	Reasonable	23/12/2014	29/05/2015	11/06/2015	18/06/2015	8	0	1	7	0	0	Complete
13	Economic Development & Planning	Development Control	Operational	S.106 monies/Community Infrastructure Levy (CIL)	April 2014	Final	Substantial	23/09/2014	27/05/2015	11/06/2015	09/07/2015	2	0	0	1	1	0	Complete
14	Finance	Imprests	Operational	Unannounced imprest sites visits	April 2014	Final	Non Opinion	19/06/2015	04/06/2015	30/06/2015	01/07/2015	0	0	0	0	0	0	Complete
15	Finance	Key Financial Controls	Key Control	Key Financial Controls	October 2014	Final	Reasonable	04/02/2015	20/01/2015	18/02/2015	12/06/2015	28	0	5	19	4	0	Complete
16	Schools - Primary (incl First, Infant & Junior)	Ogbourne St George & St Andrew VC CE Primary School	Special Investigation	Ogbourne St George & St Andrew Investigation	January 2015	Final	Non Opinion	25/02/2015	23/02/2015	11/03/2015	23/02/2015	0	0	0	0	0	0	Complete
RECOMMENDATIONS												44	0	8	31	5	0	
2015/16 AUDITS PLANNED BUT NOT YET STARTED (STATUS GREEN)																		
17	Adult Care Commissioning & Housing	Housing Rents	Key Control	Housing Rents	Jul-15	Created												* Key Control work to discuss with M Tiller following this year's cosolidated report - may sample test each quarter (like ICT Key Control). Once agreed audits will be set up to reflect agreed approach with client

