

Appendix 3 Summary of Audit Opinions

	Level of Assurance			
Audit Areas		Unqualified	With Qualification	
Corporate Governance and Assurance Arrangements				
Key Financial Systems				
Service Delivery Risks			<ul style="list-style-type: none"> • Children’s Social Care File Audit Framework • Safeguarding: Serious Case Review Action Plan Implementation • The Forum Governance Arrangements • Capital Project Management 	<ul style="list-style-type: none"> • Contract Management within the Traffic and Highways Group
Audits Revisited	<ul style="list-style-type: none"> • Disabled Facilities Grants • Public Health Contract Management 			

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	Level of Assurance			
Audit Areas		Unqualified	With Qualification	
Grant Claims		<ul style="list-style-type: none"> • Troubled Families, August 2014 Claim • Local Transport Plan Grant • A127 Grant • Pothole Repair Grant 	<ul style="list-style-type: none"> • Troubled Families, October 2014 Claim 	

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	Level of Assurance		
Audit Areas	Good	Adequate	Improvement Required
Schools Full Audits		<ul style="list-style-type: none"> • Bournes Green Infant School • Sacred Heart Primary School • St Mary's Prittlewell Church of England Primary School • Seabrook College, Interim Report (no opinion given) 	
Schools Follow Up Audits	<ul style="list-style-type: none"> • Chase High School • Barons Court Primary School 		