

## Appendix 1 Summary of work that supports the 2014/15 Audit Opinion

Audits Revisited	Implementation Level			
	High	Satisfactory	Partial	Minimal
<b>Corporate Governance and Assurance Arrangements</b>		<ul style="list-style-type: none"> <li>Ethical Governance (Jun 2015)</li> </ul>		<ul style="list-style-type: none"> <li>Contract Management Framework (Nov 2014)</li> <li>Compliance with Contract Procedure Rules (Nov 2014)</li> </ul>
<b>Service Delivery Risks</b>	<ul style="list-style-type: none"> <li>Public Health, Patient Group Directions (Apr 2015)</li> </ul>	<ul style="list-style-type: none"> <li>Education, Health and Care Plans (May 2015)</li> <li>Letting of the Waste Collection Contract (Jun 2015)</li> <li>IT Asset Procurement (May 2015)</li> <li>End User Devices (Jun 2015)</li> </ul>	<ul style="list-style-type: none"> <li>Managing OFSTED Action Plans (May 2015)</li> <li>Children's Social Care File Audit Framework (Nov 2014)</li> <li>Safeguarding: Serious Case Review Action Plan Implementation (Dec 2014)</li> <li>The Forum Governance Arrangements (Dec 2014)</li> <li>Reablement (Jun 2015)</li> <li>Welfare Reform (Jun 2015)</li> </ul>	<ul style="list-style-type: none"> <li>Contract Management within the Traffic and Highways Group (Dec 2014)</li> <li>Direct Payments (Jun 2015)</li> </ul>

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			<ul style="list-style-type: none"> <li>• Traffic Regulation Orders (May 2015)</li> <li>• Capital Project Management (Dec 2014)</li> </ul>	
<b>Key Financial Systems</b>	<ul style="list-style-type: none"> <li>• Treasury Management (May 2015)</li> </ul>	<ul style="list-style-type: none"> <li>• Accounts Receivable (Jun 2015)</li> <li>• Business Rates (Jun 2015)</li> <li>• Council Tax (Jun 2015)</li> <li>• Payroll Improvement Project (critical friend role)</li> <li>• Teachers Pensions (Aug 2014)</li> </ul>	<ul style="list-style-type: none"> <li>• Accounts Payable (Jun 2015)</li> <li>• Cash Receipting and Banking (Jun 2015)</li> <li>• General Ledger (Jun 2015)</li> <li>• Housing Benefit (Jun 2015)</li> </ul>	<ul style="list-style-type: none"> <li>• Payroll (Jun 2015)</li> </ul>

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<b>Action Plans Reviewed</b>	<ul style="list-style-type: none"> <li>• Disabled Facilities Grants (Nov 2014)</li> <li>• Public Health Contract Management (Nov 2014)</li> </ul>	<ul style="list-style-type: none"> <li>• Parking Management Schemes (Apr 2015)</li> </ul>	<ul style="list-style-type: none"> <li>• Collection of Social Care Debt (Jun 2015)</li> </ul>	

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<b>Grant Claims</b>	<b>Level of Assurance</b>	
	<b>Unqualified</b>	<b>With Qualification</b>
	<ul style="list-style-type: none"> <li>• Troubled Families, August 2014 Claim</li> <li>• Local Transport Plan Grant</li> <li>• A127 Grant</li> <li>• Pothole Repair Grant</li> </ul>	<ul style="list-style-type: none"> <li>• Troubled Families, October 2014 and February 2015 Claims</li> </ul>

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Schools Full Audits	Level of Assurance		
	Good	Adequate	Improvement Required
<p>Where no issue date is shown, these reports are still being finalised</p>		<ul style="list-style-type: none"> <li>• Blenheim Primary (Feb 2015)</li> <li>• Bournes Green Infant (Nov 2014)</li> <li>• Chalkwell Hall Infant (Jan 2015)</li> <li>• Chalkwell Hall Junior (Jun 2015)</li> <li>• Earls Hall Infant (Jun 2015)</li> <li>• Kingsdown (Jun 2015)</li> <li>• Milton Hall Primary (Feb 2015)</li> <li>• Sacred Heart Primary (Nov 2014)</li> <li>• Seabrook College, Interim Report (no opinion given) (Oct 2014)</li> <li>• St Helen's Catholic Primary (May 2015)</li> <li>• St Mary's Prittlewell Church of England Primary (Dec 2014)</li> <li>• Thorpe Greenways Federated (Jun 15)</li> <li>• Thorpedene Primary (Mar 2015)</li> <li>• West Leigh Junior (Apr 2015)</li> <li>• Use of Pupil Premium</li> </ul>	<ul style="list-style-type: none"> <li>• Heycroft Primary (Dec 2014)</li> </ul>

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	<b>High</b>	<b>Satisfactory</b>	<b>Partial</b>	<b>Minimal</b>
<b>Action Plans Reviewed</b>	<ul style="list-style-type: none"> <li>• Barons Court Primary School (Dec 2014)</li> <li>• Chase High School (Dec 2014)</li> <li>• Edwards Hall Primary (Sept 2014)</li> </ul>	<ul style="list-style-type: none"> <li>• Bournemouth Park Primary (Mar 2015)</li> </ul>	<ul style="list-style-type: none"> <li>• Fairways Primary (Jan 2015)</li> </ul>	