Audit Plan Areas	Level of Assurance				
	High	**Satisfactory**	**Partial**	**Minimal**	**No Opinion**
Managing the Business		• Place Departmental Project Governance Arrangements (Apr 2018)			• Corporate Complaints (Apr 2018) • Emergency Planning Redesign (May 2018) • Information Governance, General Data Protection Regulation (Apr 2018) • Potential Corporate Project Governance Approach (Feb 2018)

Audit Plan Areas	Level of Assurance				
	High	**Satisfactory**	**Partial**	**Minimal**	**No Opinion**
Managing Service Delivery Risks		• Child Residential Placements (Apr 2018) • Learning Services, Education-Related Performance Indicators (Jan 2018) • Southend Energy Partnership (OVO) (Feb 2018) • Better Queensway Project Assurance (Jan 2018) • Leases and Licences (Apr 2018)	• Agresso System Access Control (Apr 2018)		• Social Care IT Case Management System Children's Implementation Lessons Learnt (Mar 2018) • Airport Business Park Benefits Management (May 2018) • Procure to Pay (P2P) (Aug 2017) • IT Change Management (Aug 2017)

Audit Plan Areas	Level of Assurance				
	High	**Satisfactory**	**Partial**	**Minimal**	**No Opinion**
Key Financial Systems		• Financial Systems Work to support the production of the Council's Statement of Accounts (Apr 2018)			• Payroll Revisited (Nov 2017)

Audits Revisited	Action Implementation Level				
	High	**Satisfactory**	**Partial**	**Minimal**	**No Opinion**
Implementing Action Plans	•	• Mental Health Direct Payments (Oct 2017) • Airport Business Park Project Assurance (Jan 2018) • Procure to Pay (P2P) Assurance (Apr 2018) • Right to Buy (Dec 2017) • Works Contract Letting, St Helen's Catholic Primary School (Jan 2018)	• Financial Monitoring of Direct Payments (Jan 2018) • Licensing (Jan 2018) • Social Care IT Case Management System Contract Procurement (Jan 2018) • Section 75 Partnership Agreement Integrated Equipment Service (Oct 2017)	• Housing Allocations (Jan 2018)	• Business Continuity Revisited (Mar 2018) • Liquidlogic Adults System, Implementing Lessons Learnt from Children's Project Update (Apr 2018) • Welfare Reform (Dec 2017)

Audits Revisited	Action Implementation Level				
	High	**Satisfactory**	**Partial**	**Minimal**	**No Opinion**
		• **IT Enterprise Change Management (May 2018)** • **IT Infrastructure and Asset Management (May 2018)**			

Grant Claims	Level of Assurance	
	Unqualified	**With Qualification**
	Disabled Facilities Capital Grant Determination **Highways Maintenance Challenge Fund** **Local Transport Capital Block Funding** **Local Growth Fund** **Pothole Action Fund** **Mentoring Fund** **Troubled Families Programme, Payments by Results Scheme Grant (May, Jul, Sept, Oct 2017 and Mar 2018)**	

Schools Audit Programme	Action Implementation Level			
	High	**Satisfactory**	**Partial**	**Minimal**
		• Earl's Hall Primary School (Nov 2017)	• Leigh North Street Primary School (Dec 2017)	