

## Appendix 2: Assurance Summary 2016/17

Audit Plan Areas	Level of Assurance			
	High	Satisfactory	Partial	Minimal
<b>Managing the Business</b>		<ul style="list-style-type: none"> <li>• Corporate Procurement Strategy and Toolkit (Dec 2016)</li> <li>• Risk Management, Corporate Plan Register (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Risk Management, Service Plan Risks (Dec 2016)</li> <li>• Risk Management, Project Risks (Dec 2016)</li> </ul>	
<b>Managing Service Delivery Risks</b>	<ul style="list-style-type: none"> <li>• Commissioning Public Health Services for 0 to 5 year olds (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Public Health, Health Protection (Jul 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Social Care IT Case Management System, Project Implementation Health Check (Nov 2016)</li> <li>• Adult Social Care Services, Assessment of Personal Budgets (Dec 2016)</li> <li>• Housing Allocations (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Social Care IT Case Management System Contract, Procurement (Dec 2016)</li> <li>• Purchasing Cards (P Cards) (Oct 2016)</li> </ul>

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Managing Service Delivery Risks			<ul style="list-style-type: none"> <li>• Works Contract Letting, St Helen's Roman Catholic School (Dec 2016)</li> <li>• IT Infrastructure and Asset Management (Nov 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Section 75 Partnership Agreement Integrated Equipment Service (Dec 2016)</li> </ul>

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Audits Revisited	Action Implementation Level			
	High	Satisfactory	Partial	Minimal
Implementing Action Plans	<ul style="list-style-type: none"> <li>Traffic Management Schemes implemented by Traffic Regulation Orders (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>Managing Ofsted Action Plans (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>Welfare Reform (Sept 2016)</li> </ul>	

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Grant Claims	Level of Assurance	
	Unqualified	With Qualification
	<ul style="list-style-type: none"> <li>• Troubled Families Programme, Payments by Results Scheme Grant (Sept 2016)</li> <li>• South East Essex Local Growth Fund (Jul 2016)</li> <li>• Highways Maintenance Challenge Fund (Sept 2016)</li> <li>• Local Transport Capital Block Funding (Sept 2016)</li> <li>• Disabled Facilities Grant (Sept 2016)</li> <li>• A127 Corridor Growth Scheme (Sept 2016)</li> </ul>	

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Schools Audits Revisited	Action Implementation Level			
	High	Satisfactory	Partial	Minimal
Implementing Action Plans	<ul style="list-style-type: none"> <li>• Blenheim Primary School (Jun 2016)</li> <li>• Hamstel Infant School (Dec 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Heycroft Primary School (Dec 2016)</li> <li>• Kingsdown Primary School (Dec 2016)</li> <li>• Milton Hall Primary School (Dec 2016)</li> <li>• Sacred Heart Catholic Primary School (Sept 2016)</li> </ul>	<ul style="list-style-type: none"> <li>• Friars Primary School (Dec 2016)</li> <li>• Hinguar Community Primary School (Sept 2016)</li> <li>• Seabrook College (Dec 2016)</li> <li>• The Federation of Greenways Schools (Jan 2017)</li> </ul>	