

Results of Internal Audit Recommendation Follow Up

Audit Review Title	Audit opinion and number of recommendations of each priority agreed with client management	Proportion of recommendations due for implementation where a positive management response has been received
2013-14 Audits		
Rent Arrears	Audit opinion: Red Three High, Four Medium, One Low.	Formal follow-up to be carried out as part of the 2015-16 Internal Audit Plan.
Expenses Fraud	Audit opinion: Red Seven High, Four Medium.	Formal follow-up to be carried out as part of the 2015-16 Internal Audit Plan.
2014-15 Audits		
Treasury Management	Audit opinion: Green One Medium, Two Low	Two recommendations due, two positive responses received – 100%
Disabled Facilities Grants (Private Sector Housing)	Audit opinion: Green One Medium, One Low	No recommendations due prior to 30 September 2015
Disabled Adaptations (Council Homes)	Audit opinion: Green One Low.	No recommendations due prior to 30 September 2015
Income Collection - PayMe	Audit opinion: Green One High, Two Medium.	Two recommendations due, two positive responses received – 100%
Reprographics	Audit opinion: Red Three High, Two Medium, Four Low.	Formal follow-up to be carried out as part of the 2015-16 Internal Audit Plan.
Creditors	Audit opinion: Amber Three High, Two Medium	Two recommendations due, two positive responses received – 100%
Audit follow up: Mobile Telephones	Audit opinion: Adequate Two High, One Medium, Three Low.	Six recommendations due, six positive responses received – 100%
Vehicles Plant Acquisitions, renewals & disposals	Audit opinion: Amber One Medium, One Low.	One recommendation due, one positive response received – 100%
NNDR Recovery	Audit opinion: Amber One High, One Low.	No recommendations due prior to 30 September 2015
Housing – Rent Deposit Scheme	Audit opinion: Amber Three High, Three Medium, One Low.	Five recommendations due, five positive responses received – 100%

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Parking Enforcement & PCN Recovery	Audit opinion: Green One High, One Low.	Two recommendations due, two positive responses received – 100%
Capital Accounting	Audit opinion: Green No recommendations made	-
Housing Allocations	Audit not yet finalised	
IT Assets – Acquisitions, Register & Disposal	Audit not yet finalised	
2015-16 Audits		
Recruitment Procedures	Audit not yet finalised	
Section 106 Agreements & Other Planning Obligations	Audit not yet finalised	
Garages	Audit not yet finalised	
Woodville SeatLive Ticketing System Contract	Audit not yet finalised	
Prevention of Right to Buy Fraud	Audit not yet finalised	
Council Tax Recovery	Audit not yet finalised	
Establishment Management	Audit not yet finalised	
Benefit Assessments	Audit not yet finalised	
Council Tax Discounts, Disregards & Exemptions	Audit not yet finalised	
Bank Reconciliation Arrangements	Audit not yet finalised	
Purchase Cards	Audit not yet finalised	
Licensing & Enforcement of Houses of Multiple Occupation	Audit not yet finalised	
Follow-up of Rent Arrears	Audit not yet finalised	