

**FINAL REPORTS ISSUED** **16 January 2011 to 10 June 2011**

ref	Audit	Risk	Allocated Days	Final Report Issued	Days Taken	Recommendations Made					Audit Opinion	latest implementation date	follow up due
						No.	Risk Level						
cor03	Corporate Information Management	3	10	24/06/11	13	3	1	0	2	0	Adequate	14/06/12	14/07/12
op02	Community Health & Leisure	3	10	24/06/11	8	1	0	0	1	0	Substantial	30/06/11	30/07/11
						4	1	0	3	0			

**RISK LEVEL 3 & 4 RECOMMENDATIONS** **16 January 2011 to 10 June 2011**

ref	Audit	Ref	Recommendation	Risk	Agreed / Not agreed	Officer Responsible	Officer Comments	Implementation date
cor03	Corporate Information Management	3.1	It is recommended that Officers are reminded of their responsibility for the data/records held on the network K:/ drive	4	Agreed	Michael Perry	To raise at the next SMB meeting  (raised at SMB meeting 10/08/11)	27 July 2011 (amended to 31 August 2011)

**PERFORMANCE AGAINST the 2011/12 AUDIT PROGRAMME****01 April 2011 to 10 June 2011**

ref	Audit	Risk 2010/ 11	Qtr	approx days	Started	Draft Report issued	Final Report Issued	Days Taken	Stage	Comment
cork01	Corporate Asset Management	4	2	10						
cork02	Corporate Budgets	4	3	15						
cork03	Corporate Contracts & Procurement and VFM	4	3	15						
cork04	Corporate Income	4	3	10						
cork05	Corporate Reconciliations	4	3	10						
cor01	<b>Corporate Governance &amp; AGS</b>	3	1	10	11/04/11	25/05/11		4	draft	AGS work only
cor02	<b>Corporate Performance Management</b>	3	1	10	11/04/11			3	planning	
cor03	<b>Corporate Information Management</b>	3	1	10	01/04/11	25/05/11	24/06/11	13	final	
cor04	<b>Corporate Risk Management</b>	3	2	15	11/04/11			1	planning	
cor05	<b>Corporate Health &amp; Safety</b>	3	2	15	14/06/11	30/08/11		14	draft	
cor06	Corporate Diversity & Equality	3		15						
cor07	Corporate ICT	3		10						
cor08	Corporate Partnerships	3		15						
cor09	Corporate Grants & External Funding	2		10						
opk01	Creditors	4	3	15						
opk02	Housing Rents	4	3	15						
opk03	Housing Benefits	3	4	10						
opk04	Council Tax	3	4	10						
opk05	NNDR	3	4	10						
opk06	Payroll, Allowances & Expenses	3	4	10						
opk07	Sundry Debtors	3	4	10						
opk08	Treasury Management	3	4	10						

**PERFORMANCE AGAINST the 2011/12 AUDIT PROGRAMME****01 April 2011 to 10 June 2011**

<b>op01</b>	<b>Housing Strategy</b>	<b>4</b>	<b>2</b>	<b>15</b>	<b>29/06/11</b>			<b>7</b>	<b>planning</b>	
<b>op02</b>	<b>Community Health &amp; Leisure</b>	<b>3</b>	<b>1</b>	<b>10</b>	<b>01/04/11</b>	<b>22/06/11</b>	<b>24/06/11</b>	<b>8</b>	<b>final</b>	
<b>op03</b>	Services for Older People	<b>3</b>	<b>3</b>	10						
<b>op04</b>	Customer Care & Access to Services	<b>3</b>		10						
<b>op05</b>	HR	<b>3</b>	<b>2</b>	10						
<b>op06</b>	<b>Housing Contract Systems</b>	<b>2</b>	<b>1</b>	<b>15</b>	<b>20/05/11</b>	<b>05/08/11</b>		<b>29</b>	<b>draft</b>	
<b>op07</b>	Voids	<b>2</b>	<b>2</b>	10						
<b>op08</b>	Mailroom & Reprographics	<b>2</b>		10						
				<b>350</b>				<b>79</b>		