

<u>Department</u>	<u>Job</u>	<u>Final Report</u>	<u>Opinion/Action</u>	<u>HI Recommendation</u>
Adults & Communities	Erroneous payment to resident's personal bank account	16-Dec-14	Investigation	No
Adults & Communities	Analysis of resident's personal funds spend	18-Dec-14	Investigation	No
Adults & Communities	Office cash shortages	05-Dec-14	Investigation	No
Chief Executives	Better Care Fund incl role of Health and Wellbeing Board - phase one	18-Nov-14	Substantial	No
Chief Executives	Local Welfare Provision - Counter Fraud	04-Nov-14	Substantial	No
Chief Executives	Performance Management	05-Dec-14	Substantial	No
Children & Families	Health and Safety - Vehicle Maintenance	01-Dec-14	Partial	Yes
Consolidated Risk	Risk management - Framework Design & Governance & Operational Delivery	08-Jan-15	Substantial	No
Consolidated Risk	Impact of the Welfare Reform Act - stage report	28-Jan-15	Substantial	No
Corporate Resources	Control of Information Security Breaches	23-Oct-14	Substantial	No
Corporate Resources	ISRA - SirsiDynix Symphony Library Management System	30-Oct-14	Substantial	No
Corporate Resources	ISRA - Swivel Authentication Platform	30-Dec-14	Substantial	No
Corporate Resources	Wide Area Network Replacement Project	12-Nov-14	Substantial	No
Corporate Resources	Mobile Device Management	18-Dec-14	Substantial	No
Corporate Resources	Treasury Management	09-Jan-15	Substantial	No
Environment & Transport	LAFARGE (Tarmac) contract draw down	12-Nov-14	Substantial	No
Public Health	Re-design/Transformation (MTFS requirements)	11-Nov-14	Full	No
Non audit duties	Assist Strategic Finance to investigate reasons for, and rectify payables errors and issues			

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