

<u>Department</u>	<u>Job</u>	<u>Final report (or position) @ 15/9</u>	<u>Opinion</u>	<u>HI Rec</u>
<u>2014-15 audits</u>				
Adults & Communities	Debt Collection Changes (PwC)	Draft issued	Substantial Assurance	
Adults & Communities	Debt Write Off - validation of circumstances	09-Jul-15	Reasonable Assurance	
Adults & Communities	Mandatory Reporting Requirements	25-Jun-15	Substantial Assurance	
Chief Executives	Better Care Fund incl role of Health & Wellbeing Board - phase 2 pooled budget	Draft issued	Substantial Assurance	
Chief Executives	Equality & Human Rights Impact Assessments	03-Jul-15	Substantial Assurance	
Children & Family Services	Supporting Leicestershire's Families - Realisation of Benefits	10-Jun-15	Substantial Assurance	
Children & Family Services	School Allocations	10-Aug-15	Substantial Assurance	
Consolidated Risk	Faster Payments System	Draft pending	TBC	
Consolidated Risk	Imprest Accounts	Draft issued	Substantial Assurance	
Consolidated Risk	ICT External Hosting & Associated Contractual Obligations	Draft pending	TBC	
Consolidated Risk	Internet Expense Scanning	Draft pending	TBC	
Consolidated Risk	Oracle Self Serve Applications - Annual Leave	25-Jun-15	Substantial Assurance	
Corporate Resources	Contract Dashboard	10-Sep-15	Reasonable Assurance	
Corporate Resources	Beaumanor - Income Generation	Draft pending	TBC	
Corporate Resources	Business Continuity - ICT	20-Aug-15	Substantial Assurance	
Corporate Resources	Expense Claims	Draft pending	TBC	
Corporate Resources	Information Sharing - Framework Design & Governance	15-Sep-15	Substantial Assurance	
Corporate Resources	Strike Pay Deduction Procedures	20-May-15	Substantial Assurance	
<u>2015-16 audits</u>				
Adults & Communities	Community Capacity Grant	23-Jun-15	Other - grant	
Adults & Communities	Deferred Debts	Assist strategic finance	N/A	
Adults & Communities	Home Care Debt	Assist strategic finance	N/A	
Adults & Communities	The Trees	21-Aug-15	Substantial Assurance	
Adults & Communities	Transforming Care Programme Grant	30-Jun-15	Other - grant	
Children & Family Services	Albert Village Primary	Draft issued	Substantial Assurance	
Children & Family Services	Ashmount School	30-Jun-15	Substantial Assurance	
Children & Family Services	Belvoirdale Primary School	Draft issued	Substantial Assurance	
Children & Family Services	Croft CE Primary School	Assist strategic finance	N/A	
Children & Family Services	Hallbrook Primary	Draft issued	Substantial Assurance	
Children & Family Services	Integrated SEN planning	22-Apr-15	Substantial Assurance	
Children & Family Services	Little Hill Primary School	Draft issued	Substantial Assurance	

Department	Job	Final report (or position) @ 15/9	Opinion	HI Rec
Children & Family Services	Loughborough Learning Alliance	16-Jun-15	N/A - Consultancy	
Children & Family Services	New Swannington Primary School	08-Jul-15	Substantial Assurance	
Children & Family Services	Supporting Leicestershire's Families - Review & Certification of Claims	Complete	Other - advisory	
Children & Family Services	Sherard Primary School	Draft issued	Substantial Assurance	
Children & Family Services	St Bartholomew CofE Primary	Draft issued	Substantial Assurance	
Children & Family Services	Ullesthorpe CE Primary Full Audit	03-Sep-15	Substantial Assurance	
Children & Family Services	Volunteer and Community Support Consultation Process	08-Sep-15	Substantial Assurance	
Children & Family Services	Westfield Infant School	Draft issued	Substantial Assurance	
Consolidated Risk	Annual Governance Statement - 14/15 testing in final quarter	Complete	Report to CGC 29/9	
Consolidated Risk	IT General Controls - External Auditor Reliance	02-Jul-15	Substantial Assurance	
Corporate Resources	Carbon Reduction Targets	30-Jul-15	Substantial Assurance	
Corporate Resources	Exchange Server Upgrade	Complete	Advisory - successful	
Corporate Resources	ISRA - Achieve Forms	Complete	Substantial Assurance	
Corporate Resources	ISRA - CISCO AnyConnect	Complete	Substantial Assurance	
Corporate Resources	ISRA - ClickMeeting Webinare Service	21-Oct-15	Substantial Assurance	
Corporate Resources	ISRA – Morae Website Testing	Complete	Substantial Assurance	
Corporate Resources	ISRA - Oneview BP	Complete	Substantial Assurance	
Corporate Resources	ISRA - Paperwait 2015 16	Complete	Substantial Assurance	
Corporate Resources	ISRA-Electronic HR Casefile-Phase 1-CYPS Safeguarding	14-May-15	Substantial Assurance	
Corporate Resources	ISRA-HR Contracts to Personal Email	Complete	Substantial Assurance	
Environment & Transport	SEN Transport – Assessment Process	07-Aug-15	Partial Assurance	Yes
Environment & Transport	Stock Audit	27-Aug-15	Substantial Assurance	
Public Health	Clinical Governance Framework	28-Jul-15	Substantial Assurance	