

Department	Audit Name	Final Report Issued position @ 05/02/16) (or	Opinion	HI Rec
Children & Family Services	Burton-on-the-Wolds Primary School	Draft Issued 14/12/15	Substantial Assurance	No
Children & Family Services	Newcroft Primary School Shepshed	Draft Issued 14/12/15	Substantial Assurance	No
Children & Family Services	Newton Burgoland Primary School	15/12/15	Substantial Assurance	No
Children & Family Services	St Denys CE Primary School Ibstock	16/12/15	Substantial Assurance	No
Children & Family Services	St Margarets CE Primary School Stoke Golding	03/12/15	Full Assurance	No
Children & Family Services	Stathern Primary School	07/12/15	Substantial Assurance	No
Children & Family Services	Witherley CE Primary School	17/12/15	Substantial Assurance	No
Children & Family Services	Worthington School	17/12/15	Substantial Assurance	No
Consolidated Risk	Core financial controls – Overpayment of Salaries	08/01/16	Substantial Assurance	No
Corporate Resources	ISRA ¹ - Direct Payment Cards	02/12/15	Substantial Assurance	No
Corporate Resources	School's Capital Programme	Draft Issued 14/01/16	Substantial Assurance	No
Corporate Resources	Treasury Management	Draft Issued 26/01/16	Substantial Assurance	No
Public Health	Leicestershire & Rutland Sports Partnership	05/02/16	Substantial Assurance	No
Public Health	Sexual Health Contract	03/02/16	Substantial Assurance	No
Consulting/Advisory audits				
Consolidated Risk	Property Asset Management System - Governance			
Consolidated Risk	Virtual Desktop Integration (VDI) Deliverable			
Corporate Resources	Commercial Traded Services User Group			
Corporate Resources	HR Investigations and Zero Tolerance	01/02/15		
Corporate Resources	Revised Capital Management Processes	24/12/15		
¹ ISRA - Information Security Risk Assessment				