

**Summary of Internal Audit Work between 1 September and 11 November 2016**

<b><u>Department</u></b>	<b><u>Entity</u></b>	<b><u>Audit Type</u></b>	<b><u>Final issued</u></b>	<b><u>Opinion</u></b>
Children & Family Services	South Kilworth CE Primary School	Assurance	09-Nov-16	Substantial Assurance
Children & Family Services	Children Missing from Education	Assurance	14-Oct-16	Substantial Assurance
Children & Family Services	St Marys CE Primary School Hinckley	Assurance	30-Sep-16	Substantial Assurance
Children & Family Services	Buckminster Primary School	Assurance	29-Sep-16	Substantial Assurance
Children & Family Services	Home Care Payments	Assurance	16-Sep-16	Substantial Assurance
Children & Family Services	Thurnby St Lukes Primary School	Assurance	08-Sep-16	Substantial Assurance
Children & Family Services	Orchard CE Primary School	Assurance	06-Sep-16	Substantial Assurance
Environment & Transport	College transport debt	Investigations	13-Oct-16	N/A

**Consulting and assistance to other functions**

Adults & Communities	Provider Managed Accounts	Consultancy	30-Sep-16
Chief Executives	Code of Corporate Governance	Assistance	
Children & Family Services	Whistleblowing allegation	Consultancy	01-Sep-16
Children & Family Services	Information Security Breaches	Consultancy	04-Oct-16
Consolidated Risk	Counter Fraud initiatives	Assistance	
Corporate Resources	Homecare payments	Assistance	
Corporate Resources	Insurance - Claims investigating	Assistance	
Environment & Transport	Blue Badge Misuse	Consultancy	30-Sep-16

This page is intentionally left blank