

<u>Company</u>	<u>Sub-Function</u>	<u>Name</u>	<u>Final Issue</u>	<u>Audit Opinion</u>	<u>HI Recommendation</u>
Adults & Communities Adults & Communities	Governance Information	Integrated Commissioning Board Information Governance	04-Jun-13	Substantial	Yes
			11-Jul-13	Partial	
Chief Executives Chief Executives	Procurement Information	Contract Monitoring (Health Trust) DWP Information Sharing	27-Jun-13	Partial	Advice
			14-May-13	Advice	
Children & Young Peoples Service	Accounting / General Ledger	Academy financial balance on transfer	29-May-13	Substantial	
Corporate - Finance	Accounting / General Ledger	Joint Audit 12-13 Interim	30-May-13	Substantial	
Corporate - Governance	Governance	Troubled Families Comm Budget	12-Jun-13	Substantial	
Corporate - Human Resources	Payables	ESC - General Ledger	01-May-13	Substantial	
Environment & Transport Environment & Transport	Grants, Funds, Forms, Precepts Information	Bus Service Grant (Oct 12 - Mar 13) Capital Programme HI Follow-Up	25-Jun-13	Substantial	Full
			16-Jul-13	Full	
Pension Fund Pension Fund	Developments Information	Contribution Bandings Datamatching	04-Jul-13 12-Jun-13	Partial Advice	Yes

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