

<u>Department</u>	<u>Job</u>	<u>Final Report</u>	<u>Opinion/Action</u>	<u>HI Recommendation</u>
Adults & Communities	Integrated Adults System (IAS) project phase 2	06-Oct-14	Partial	Yes
Children & Family Services	Sponsored Academies - Revenue & Capital Implications	22-Oct-14	Partial	Yes
Consolidated Risk	Assurance Mapping - ICT	10-Sep-14	Other	No
Consolidated Risk	IT General Controls b/f 13 14	09-Sep-14	Substantial	No
Environment & Transport	Bus Service Operator's Grant (BSOG)	29-Sep-14	Substantial	No
Environment & Transport	Midlands Highway Alliance - Contract tender process	30-Oct-14	Substantial	No
Environment & Transport	Local Pinch Point Fund	25-Sep-14	Declaration letter	No
Environment & Transport	Local Transport Capital Block Funding (Integrated Transport & Highway Maintenance)	29-Sep-14	Declaration Letter	No
Public Health	Performance Management	17-Sep-14	Substantial	No

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