

APPENDIX 2

Final Audit Reports issued 1 April to 30 September 2017

Department	Division	Activity	Level of assurance	No of Recommendations accepted		
				High	Medium	Low
Children and Adults	Education	Hempshill Hall Primary School	High	0	0	1
	Education	Nottingham Nursery School	Significant	2	0	0
	Education	Westglade Primary School	Significant	0	3	2
Children and Adults Total				2	3	3
Commercial and Operations	Neighbourhood Services	Income Collection – School Meals	Limited	4	2	0
	Neighbourhood Services	Parking Services	Significant	2	4	1
	Neighbourhood Services	Meals at Home	Significant	2	3	1
Commercial and Operations Total				8	9	2
Development & Growth	Planning & Transport	Growth Point 2016-17 Audit	High	0	0	0
	Economic Development	EU Projects	Significant	1	5	0
	Strategic Asset & Property Mgt	Corporate Maintenance Follow-Up	Significant	1	3	0
Development & Growth Total				2	8	0
Strategy and Resources	Information Technology	Change Management 2017	Significant	0	2	7
	Information Technology	IT Asset Management	Limited	6	8	1
	Information Technology	IT Security	Limited	3	7	0
	Strategic Finance	Budgetary Control	High	0	0	1
	Strategic Finance	Accounts Receivable	Limited	3	5	0
	Strategic Finance	Treasury Management	High	0	0	4
	Strategic Finance	Procurement Card	Limited	2	2	1
	Legal & Democratic Services	Right to Buy	Significant	0	3	1
Strategy and Resources Total				14	27	15
Grand Total				26	47	20