

Appendix 3

Final Audit Reports issued 1st January to 31st March 2017

Department	Division	Activity	Level of Assurance	Recommendations Agreed			
				High	Medium	Low	
Children and Adults	Adult Social Care	Adult Residential - Follow-up	Limited Assurance	10	9	2	
	<i>Adult Social Care Total</i>			10	9	2	
Children and Adults Total				10	9	2	
Commercial and Operations	Community Protection	Taxi Licensing 2015-16 follow up	High Assurance	2	5	3	
	<i>Community Protection Total</i>			2	5	3	
Commercial and Operations Total				2	5	3	
Development & Growth	Grants	Development - Housing Grants	Significant Assurance	0	1	0	
	<i>Grants Total</i>			0	1	0	
	Economic Development	Woodfield Industries 2014 - Follow-up	Significant Assurance		4	0	
	<i>Economic Development Total</i>			0	4	0	
	Strategic Asset & Property Management	Estates Rents 2015 - Follow-up		Significant Assurance	0	3	1
		Property Management 2014-15 - Follow-up		Significant Assurance	0	3	0
		Data Protection 2016-17		Limited Assurance	1	4	0
<i>Strategic Asset & Property Management Total</i>			1	10	1		
Development & Growth Total				1	15	1	
			Grand Total	13	29	6	