

## AUDITS COMPLETED AND REPORTS ISSUED

### Final Reports Issued

The table below shows audit reports and other work finalised since the last report to this committee in September 2020. In all cases the actions have been agreed with management, and will be followed up by internal audit when the due date is reached.

Audit	Opinion	Agreed actions			Work done / issues identified
		P1	P2	P3	
Middlesbrough Community Learning Service (MCLS) subcontracting review	No opinion given	0	0	0	A review of subcontracting controls for the service in relation to external providers in order to provide assurance to the Education and Skills Funding Agency. No issues were identified, however improvements were suggested to bring the service's procurement practices in line with the Council's corporate process.
Tees Valley Combined Authority grants	No opinion given	0	0	0	A sign-off of the annual local transport capital funding grant claim. No issues were identified.
Homes England compliance audit	No opinion given	0	0	0	A review to provide assurance to Homes England that the Council have met their requirements for providing funding. No issues were identified.
Troubled Families Q2	No opinion given	0	0	0	A quarterly review of claims included in the most recent troubled families submissions. No issues were identified.