

## 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 December 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	
Improvement Plan Governance	Substantial Assurance	0	1	0	A review of the governance arrangements in place to deliver the improvement plan following the Ofsted inspection in 2019. We found that the arrangements were effective and are helping to deliver planned improvements.
Debtors (Accounts Receivable)	Reasonable Assurance	0	4	2	An audit of the debtors system at the Council. The main issues identified related to invoices not being raised promptly, application of VAT and the debt recovery process including the write-off of debts.
Reablement Service	Reasonable Assurance	0	2	0	An audit of the reablement service which provides short-term assessments and support services to residents leaving primary care and re-entering community care. We found that performance monitoring and reporting within the service could be improved and there was a need to ensure clear strategic objectives are identified.
Anti-Social Behaviour Management	Reasonable Assurance	0	2	3	A review of strategies, policies and processes to address anti-social behaviour. We found that no

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		P1	P2	P3	
					performance framework was in place and complaint response times were not being monitored.
Inclusion Strategy	Reasonable Assurance	0	2	4	An audit of the Council's inclusion strategy, which aims to promote achievement and well-being for all young people. We found that scrutiny and challenge of the action plan in place could be improved, This includes demonstrating how lapsed deadlines and actions are addressed.
Troubled Families Q3	No opinion given	0	0	0	A quarterly review of claims included in the most recent troubled families submissions. No issues were identified.
Trust Funds certification	No opinion given	0	0	0	An annual audit of three trust funds for which the Council is the trustee. No issues were identified.