

Summary Report of Audit Follow Up Assessments April 2012– March 2013

	Follow Up reviews carried out 1 April – March 2013	Date of Follow Up	Audit Assurance Assessment	Follow Up Assurance Assessment	Direction of Travel
1	Use of Consultants	May 2012	Substantial	Substantial	→
2	Website Management	May 2012	Substantial	Substantial	→
3	Elections	May 2012	Substantial	High	↑
4	Parks Income	May 2012	Substantial	Substantial	→
5	Benefits Overpayment & Recovery	May 2012	Substantial	Substantial	→
6	PC Internet Controls	May 2012	Substantial	Substantial	→
7	High Street Improvement Project	May 2012	Substantial	Follow-up to be completed within the High Street Stage 2 Project	
8	NNDR (Collections and Refunds)	May 2012	Substantial	High	↑
9	Housing Options	June 2012	Substantial	High	↑
10	Emergency Planning	August 2012	Limited	Substantial	↑
11	Payroll	August 2012	Substantial	High	↑
12	Events Management	September 2012	Substantial	High	↑
13	Hazlitt Arts Centre	September 2012	Substantial	Substantial	→
14	Payroll	August 2012	Substantial	High	↑
15	Mote Park Regeneration Project	September 2012	Substantial	High	↑
16	General Ledger feeder systems	September 2012	Substantial	Substantial	→
17	Terminations	September 2012	Substantial	High	↑
18	Park & Ride Income	November 2012	Substantial	Substantial	→
19	Members Allowances	December 2012	Substantial	Substantial	→
20	The Gateway	February 2013	Substantial	Substantial	→
21	Parking Enforcement	March 2013	Substantial	Substantial	→
22	Compliance with Officer Code of Conduct	April 2013	Substantial	Substantial	→
23	Complaints	May 2013	Substantial	Substantial	→
24	VEBU	May 2013	Limited	Substantial	↑