Audits since March 2014

Audit Title	Department	Final Report Date	Assurance	No of actions	No of outstanding actions	No of overdue actions
IT security in schools-Hillcross	CSF	20/03/14	assurance	12	2	1
IT security in schools-Cramner	CSF	20/03/14	assurance	12	4	0
Oyster card procedures	CS	10/03/14	**n/a**	2	1	0
St Matthews Primary School	CSF	20/03/14	substantial	3	0	0
City cycle (2)	ER	20/03/14	N/A	n/a		
Sherwood primary school	CSF	21/03/14	**limited**	16	5	0
Pupil place funding	CSF	18/03/14	assurance	4	0	0
Cash and Bank	CS	31/03/14	assurance	7	3	0
IT audit on proactis	CS	31/03/14	assurance	3	2	0
Firewall phase 1,2 & 3	CS	31/03/14	assurance	3	0	0
Ursuline high school	CSF	07/04/14	assurance	9	0	0
Housing Benefits	CS	31/03/14	assurance	13	1	0
Residents Parking	ER	24/04/14	assurance	5	5	2
Housing Nominations -allocations	CH	17/04/14	assurance	6	4	4
No recourse to public funds	CH	24/04/14	**limited**	10	6	0
itrent expenses	CS	09/04/14	**limited**	9	1	1
Persaid special school	CSF	17/04/14	assurance	17	2	0
Passenger transport	ER	25/04/14	assurance	3	0	0
MSJCB	ER	12/05/14	N/A	n/a		
Firewall Security Phase 3	CS	27/05/14	assurance	1	0	0
General Ledger	CS	27/05/14	assurance	13	6	3
Fixed Assets	CS	28/05/14	assurance	3	3	0
Adoption reform grant	CSF	28/05/14	n./a	n/a		
IT Confirm	CS	09/06/14	assurance	9	9	0
Commerical Property Rents	ER	06/06/14	assurance	7	5	0
AYSE grant claim	CSF	18/06/14	N/A	n/a		
St Teresa's Primary School	CSF	12/06/14	assurance	12	7	0
Payroll	CS	28/06/14	**limited**	18	14	0
Troubled families grant	CSF	11/07/14	n/a	n/a		
Concessionary fares	CS	09/07/14	assurance	9	5	0
Use of car	CS	24/07/14	n/a	21	12	0
Community equipment service	CH	09/07/14	**limited**	23	23	0
CCTV concern	ER	24/07/14	n/a	12	12	0
SLWP	ER	27/08/14	assurance	9	9	0