

Internal Audit reports finalised since the last Audit Committee meeting in June 2018

Audit Title:	Additional Disabled Facilities Grant						
Date of Report:	12 th June 2018				Materiality/Impact:		n/a
Number of 'High Priority' Recommendations:	n/a	Current Audit Opinion:	n/a	Previous Audit Opinion:	n/a	Overall Evaluation (Risk):	N/A
<u>Key Recommendations</u> A review of the Additional Disabled Facilities Grant was undertaken to enable the Head of Internal Audit to sign a declaration to the Ministry of Housing, Communities and Local Government that the grant conditions have been complied with. No key recommendations were made as a result of this review.							

Audit Title:	Purchasing Cards					Date of Report:	20.06.2018	
Number of 'High Priority' Recommendations:	0	Current Audit Opinion:	2	Previous Audit Opinion:	3	Overall Evaluation (Risk):	Moderate	
<u>Key Recommendations</u> Following completion of the Purchasing Cards review, no key recommendations were made.								

Audit Title:	Troubled Families Claims for April and May 2018				Date of Report:	29/05/2018	
Number of 'High Priority' Recommendations:	-	Current Audit Opinion:	-	Previous Audit Opinion:	-	Overall Evaluation (Risk):	N/A
<u>Key Recommendations</u> A review of the April and May 2018 Troubled Families claims was undertaken with no key recommendations made.							

Audit Title:	Council Tax						
Date of Report:	7 th June 2018				Materiality/Impact:		High
Number of ‘High Priority’ Recommendations:	1	Current Audit Opinion:	2	Previous Audit Opinion:	1	Overall Evaluation (Risk):	Moderate
<u>Key Recommendations</u> <ul style="list-style-type: none"> Management arrangements should be put in place to address the perceived single point of failure. 							

Audit Title:	Asset Management (Accounting)				Date of Report:	06/07/2018		
Number of 'High Priority' Recommendations:	0	Current Audit Opinion:	1	Previous Audit Opinion:	1	Overall Evaluation (Risk):	Moderate	
<u>Key Recommendations</u> There were no key recommendations made as a result of the review.								

Audit Title:	Robert Le Kyng Primary School							
Date of Report:	July 2018				Materiality/Impact:		Medium	
Number of 'High Priority' Recommendations:	0	Current Audit Opinion:	2	Previous Audit Opinion:	2	Overall Evaluation (Risk):	Moderate	
<u>Key Recommendations</u> There were no key recommendations made as a result of the review.								

Audit Title:	NNDR						
Date of Report:	7 th June 2018			Materiality/Impact:		High	
Number of 'High Priority' Recommendations:	1	Current Audit Opinion:	2	Previous Audit Opinion:	2	Overall Evaluation (Risk):	Moderate
<u>Key Recommendations</u> <ul style="list-style-type: none"> Management arrangements should be put in place to address the perceived single point of failure. 							

Audit Title:	Oracle System Control and Integrity						
Date of Report:	July 2018			Materiality/Impact:		High	
Number of 'High Priority' Recommendations:	2	Current Audit Opinion:	3	Previous Audit Opinion:	3	Overall Evaluation (Risk):	Of concern
<u>Key Recommendations</u> The key recommendations made as a result of the review are: <ul style="list-style-type: none"> The Council should seek advice from Capita on the default accounts on the database and application can be disabled and request that these be disabled. Where it's not possible to disable the accounts, the default passwords should be changed as a minimum. For all future changes, the Council should require, as part of the change request, that Capita run test scripts to identify whether default have been reset, and rectify it where this is the case. The Council should explore with Capita or its new support provider the ability for them to perform an analysis of each security update for the Council. Using this, a risk based decision should be made on whether to apply the update or not. 							