

## INTERNAL AUDITS FINALISED SINCE THE LAST AUDIT COMMITTEE MEETING: APRIL 2017

<b>Audit Title:</b>	Housing Rents						
<b>Date of Report:</b>	05/04/17				<b>Materiality/Impact:</b>		High
<b>Number of 'High Priority' Recommendations:</b>	0	<b>Current Audit Opinion:</b>	High Standard	<b>Previous Audit Opinion:</b>	High Standard	<b>Overall Evaluation (Risk):</b>	Moderate
<b><u>Key Recommendations</u></b> <ul style="list-style-type: none"> <li>There are no key recommendations as a result of this review.</li> </ul>							

<b>Audit Title:</b>	Improvement Grants follow up						
<b>Date of Report:</b>	16/05/2017				<b>Materiality/Impact:</b>		Medium
<b>Number of 'High Priority' Recommendations:</b>	0	<b>Current Audit Opinion:</b>	1	<b>Previous Audit Opinion:</b>	1	<b>Overall Evaluation (Risk):</b>	<b>Minimal</b>
<b><u>Key Recommendations</u></b> <ul style="list-style-type: none"> <li>There are no key recommendations made as a result of this review.</li> </ul>							

<b>Audit Title:</b>	Northgate System Control and Integrity Follow-Up						
<b>Date of Report:</b>	April 2017				<b>Materiality/Impact:</b>		High
<b>Number of 'High Priority' Recommendations:</b>	0	<b>Current Audit Opinion:</b>	N/A	<b>Previous Audit Opinion:</b>	2	<b>Overall Evaluation (Risk):</b>	<b>Moderate</b>
<b><u>Key Recommendations</u></b> No key recommendations were made as a result of this review.							

<b>Audit Title:</b>	Open Housing System Control and Integrity Follow-Up						
<b>Date of Report:</b>	April 2017				<b>Materiality/Impact:</b>		High
<b>Number of 'High Priority' Recommendations:</b>	1	<b>Current Audit Opinion:</b>	N/A	<b>Previous Audit Opinion:</b>	2	<b>Overall Evaluation (Risk):</b>	<b>Moderate</b>
<p><b><u>Key Recommendations</u></b></p> <p>The key recommendations made as a result of the review are:</p> <ul style="list-style-type: none"> <li>The level of protective monitoring required for the system should be determined by a security risk assessment. The frequency of audit log reviews and who should perform them should also be determined. When considering logging and monitoring requirements for the system, establish whether running the application and database on upgraded hardware (virtual or physical) would remove performance issues that currently prevent the full audit log being enabled and evaluate whether the cost of this is met by the benefit of enhanced logging.</li> </ul>							





**The following reports are currently in draft:**

- Street Works
- Fleet management
- Compliance with Standing Orders
- Children's health
- Commercial assets
- ID badges
- Risk management
- Performance management
- Corporate reporting
- Asset management
- Creditors
- Plas Pencelli
- Workplace health