

No.	Area of Significant Reviews	Date of Report	Opinion	Number of Recs	High	Medium	Low	Comments
	<u>BCC Audits Completed before the 31 March 2009</u>							
1	Main Accounting System Phase 1	27/03/09	Adequate Assurance	2	0	2	0	Recommendations will be reviewed as part of key systems audits
2	Main Accounting System Phase 2	27/03/09	Adequate Assurance	11	4	6	1	Recommendations will be reviewed as part of key systems audits
3	Main Accounting System Follow Up 2007/08	27/03/09		11	4	6	1	Recommendations will be reviewed as part of key systems audits
4	Payroll	27/03/09	Limited Assurance	20	14	5	1	Included in the AGS
5	Grants (follow up)	27/03/09	Full Assurance					No action required
6	SWIFT Financials Information Security	23/03/09	Limited Assurance	7	5	2	0	Recommendations will be reviewed as part of key systems audits
7	Asset Management Phase 1	27/03/09	Adequate Assurance	8	3	5	0	
8	Asset Management Phase 2	27/03/09	Full assurance					No action required
9	Accounts Payable	23/03/09	Adequate Assurance	5	0	5	0	Recommendations will be reviewed as part of key systems audits
10	Accounts Receivable	26/03/09	Adequate Assurance	1	1	0	0	Recommendations will be reviewed as part of key systems audits
11	Archives and County Records Office	31/03/09	Adequate Assurance	5	3	2	0	Recommendations will be reviewed as part of key systems audits
12	BUPA	27/01/09	Adequate Assurance	2	2	0	0	Recommendations will be reviewed as part of key systems audits
13	Buzzer Buses	22/08/08		3	1	2	0	
14	Direct Payments	12/12/08	Limited Assurance	6	4	2	0	Recommendations will be reviewed as part of key systems audits
15	European Social Funding Initiative	05/11/08	Adequate Assurance	4	0	4	0	Recommendations will be reviewed as part of key systems audits

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16	Gypsy Sites	10/11/08	No Assurance	13	13	0	0	Since the issue of this report the contractor withdrew its services
17	Integrated Waste Management	05/12/08	Adequate Assurance	3	0	3	0	Recommendations will be reviewed as part of key systems audits
18	Resilience Planning	23/03/09	Adequate Assurance	2	0	2	0	Recommendations will be reviewed as part of key systems audits
19	RIPA	23/01/09	Limited Assurance	2	2	0	0	Recommendations will be reviewed as part of key systems audits
20	Treasury Management	10/12/08	Full Assurance					No action required
21	Playing for Success Grant Audit	24/11/08	Limited Assurance	17	13	4		
22	LAA	20/03/08	Adequate Assurance	14	2	11	1	Recommendations will be reviewed as part of key systems audits
23	Teachers Pensions	16/03/09	No Assurance	17	5	11	1	Included in the AGS as issues similar to those of payroll
24	Specific School Audits (22 schools)	throughout year	Various					
25	School Pupil Numbers Returns (8)	27/08/08	Various					No specific concerns to be followed up.
	<u>Audits Completed after 31 March 2009</u>							
26	Use of Temporary Agency Staff	09/04/09	Adequate Assurance	8	0	5	3	Recommendations will be reviewed as part of key systems audits
27	Home Care - Payments to External Providers	08/04/09	Adequate Assurance					Changes to the procedures around this service mean the outcomes of this review were not relevant.
28	Amey Contract Audit	06/05/09	Adequate Assurance	4	0	4	0	Recommendations will be reviewed as part of key systems audits
29	Desktop Security and Endpoint Compliance	22/05/09	Limited Assurance	9	2	6	1	Recommendations will be reviewed as part of key systems audits
30	SAP e-Sourcing Information Security	06/05/09	Adequate Assurance	6	0	5	1	Recommendations will be reviewed as part of key systems audits

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31	Property Services Management - Contract with Mouchel	07/05/09	Limited Assurance	5	3	2	0	This contract will be caretakers by BBC. We however should be aware of the implications of the recommendations when working through any working procedures with BBC.
32	IT Governance	20/04/09	Adequate Assurance	7	0	5	2	New procedures and policies around ICT have been developed and are seeking approval. These will need to be tested in the future.
33	SAP Access and Security	28/05/09	Limited Assurance	22	11	10	1	Included in the AGS
34	Carlise Managed Solutions	15/04/09	Adequate Assurance	2	0	2	0	Recommendations will be reviewed as part of key systems audits
35	Schools Toolkits	throughout year	Various					Assessments have been in progress throughout the year. Schools that have failed or received a conditional pass will need reassessment. Included in the AGS
	<u>Mid Beds Audits Completed During Year</u>							
36	Disabled Facilities Grant	10/11/08	Strong	0	0	0	0	No action required
37	Fraud and Corruption	17/02/09	Satisfactory	0	0	0	0	No action required
38	Housing Benefits	18/11/08	Good	1	0	1	0	No action required
39	Income	08/12/08	Strong	0	0	0	0	No action required
40	Investments	17/11/08	Strong	0	0	0	0	No action required
41	Leisure Contract	16/12/08	Good	0	0	0	0	No action required
42	Main Accounting System	17/02/09	Good	0	0	0	0	No action required
43	Mid Beds Creditors	17/02/09	Good	0	0	0	0	No action required
44	NNDR	04/11/08	Strong	0	0	0	0	No action required

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45	Payroll	17/02/09	Good	0	0	0	0	No action required
46	Refuse Contract	16/12/08	Good	0	0	0	0	No action required
47	Bank reconciliation	16/12/08	Strong	0	0	0	0	No action required
48	Central Beds Creditors	31/07/09	Satisfactory	0	0	0	0	Although no formal recommendations were made, there were several suggestions made. These will be reviewed and followed up, where relevant.
	<u>South Beds Audits Completed During Year</u>							
49	Benefits Overpayments	30/07/08	Substantial	11	3	7	1	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
50	Benefits Provision	16/03/09	Full Assurance	1	0	1	0	If relevant, this issue will be followed up as part of the managed audit reviews for Central Beds.
51	Capital Accounting	02/12/08	Limited Assurance	4	4	0	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
52	Council Tax	05/03/09	Substantial	8	2	6	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
53	Creditors	22/12/08	Substantial	5	2	3	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
54	Debtors	15/01/09	Full Assurance	1	0	0	1	If relevant, this issue will be followed up as part of the managed audit reviews for Central Beds.

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55	Financial Management	24/02/09	Full Assurance	4	1	3	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
56	Non Domestic Rates	20/02/09	Full Assurance	3	0	3	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
57	Payroll	23/12/08	Substantial	4	4	0	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
58	Treasury Management	03/02/09	Full Assurance	3	0	2	1	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
59	Insurances	21/10/08	Substantial	5	1	3	1	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
60	Debt recovery	28/11/08	Limited Assurance	4	3	1	0	Where relevant, these issues will be followed up as part of the managed audit reviews for Central Beds.
61	Data Quality	07/10/08	Limited Assurance	4	2	2	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
62	Section 106 Agreements	24/09/08	Substantial	5	1	4	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
63	Housing Arrears Recovery and Follow Up	17/09/08	Substantial	13	4	9	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
64	Tenants Recharges and Follow Up	23/09/08	Limited Assurance	5	3	2	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
65	Corporate Communications and Follow Up	30/07/08	Substantial	6	3	3	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
66	Housing Day to Day Repairs	24/03/09	Substantial	10	3	7	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
67	Street Cleansing and Follow Up	12/09/08	Substantial	10	6	4	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
68	Terminations, Allocations and lettings	17/12/08	Substantial	16	6	10	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
69	Homelessness and Follow Up	11/12/08	Limited Assurance	16	13	3	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
70	Luton and South Beds Joint Planning and Transportation Committee	20/02/09	Substantial	5	2	3	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.
71	Service Contracts (Procurement)	31/03/09	Limited Assurance	8	5	3	0	Where relevant, these issues will be followed up as part of the audit reviews for Central Beds.

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				368	160	191	17	