

## Appendix B – Summary of Priority One Recommendations

Audit Title	Assurance Level & Number of Issues	Summary of key issues raised. Progress on actions
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### 2018/19 (outstanding)

Declaration of interests	Limited 3 P1's	1 P1 outstanding - (date move from March 2019 to March 2020. Guidance and form require updating.
Corporate Procurement	Limited- (3 P1's and 1 P2)	3 P1's outstanding - date moved from July 2019 to March 2020). Non compliance with CSO, dept forward plans and extensions.
CM2000	Limited 2 P1's	1 P1 closed and 1 in progress - contract retendered.

### 2019/20

Reviews of Care Plans	Substantial- 1 P1's 7 P2's and 1 P3)	P1 actioned.
Contract Monitoring of Commissioned Services	Limited- 1 P1	P1 actioned.
Interims Staff Review	Substantial - 3 P1'S	P1's actioned
Unaccompanied Asylum Seeking Children	Substantial 1 P1	P1 actioned.
Financial audit	Advisory- 1 P1	P1 actioned.
Singlegate Primary School	Substantial (1 P1 and 12 P2's)	P1 actioned.
Deprivation of liberty safeguards assessments	Substantial (2 P1 and 11 P2's)	1 P1 contract to be retendered, outstanding due April 2020
Purchasing Cards Expenditure 2019-20	Limited- 2 P1's, 2 P2's	2 P1's outstanding due February 2020- restriction on the use of Paypal
Perseid School 2019-20	Limited- 6 P1's, 12 P2's	P1's actioned
PCI Compliance	Limited - 3 P1's	3 outstanding-approved charter, second security review, and ASV scanning - due to be implemented May 2020.

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