

## Appendix B

### Follow Up Reviews

Audit Title	Management Actions			
	Implemented	Partially Implemented	Not implemented	No Longer relevant
<b>Cross Cutting</b>				
Corporate Governance - Decision Making	9	1	2	0
Data Security	1	0	0	0
Emergency Planning	2	0	0	0
LB Culture	5	0	0	0
<b>CWB</b>				
Introductory Tenancies	14	6	0	0
Safeguarding Adults	8	0	0	1
Single Pathway	8	0	2(1)	0
Libraries - Stock Control	0	3	0	0
Joint Front Door	9	0	0	0
Licensing of Landlords	2	2	0	1
<b>CYP</b>				
Unaccompanied Asylum Seeking Children	5	0	0	0
Looked After Children	5	0	0	0
Children In Need	8	0	0	0
School Effectiveness/Monitoring	8	0	0	0
<b>i4B</b>				
i4B Property Acquisitions	4	2 (1)	0	0
<b>C&amp;DS</b>				
Digital Strategy	10	1	0	0
Mosaic	8	4	0	0
IT Device Provision Project Assurance	14	0	0	0
Northgate	12	3	0	0
IT Licencing	9	4	0	0
RBV Benefits	1	6 (1)	0	0
Property Payments	13	0	0	0
Discretionary Housing Payments	4	2	0	0
<b>R&amp;ES</b>				
Licensing	14	6 (2)	0	0
Community Safety	3	1	0	0
Trading Standards	1	1	1	0
Property Asset Register	15	0	0	0
Footways Business Case Review	11	0	4	0
Arboriculture	2	1	3	0
<b>Finance</b>				
Supplier registration	0	4 (3)	2	0
P2P Programme	4	1	0	0

Accounts Receivable	7	4 (1)	4 (3)	0
<b>HR</b>				
Staff Performance Management	0	8 (8)	4	0
IR35	5	4	0	0

The numbers in brackets indicate where high risk actions were either partially or not implemented. These will be subject to further follow up to ensure they are fully addressed.

