		E	Exception	าร						Assurance				
Service	Function	Auditor/ Progress	Critical	High	Medium	Low	Internal Control Environment	Monitoring and evaluation	Reliability and Integrity	Effectiveness of ops	Safeguarding of assets	Compliance with Laws, Regs, Rules, Procedures and contract conditions	Actions agreed	assurance can be given
Adult Social Care	Contract/ Commissioning (inc Supporting People)													The review highlighted that CRB details had not been requested from one contractor (another local authority) and a breach of Financial Rules in relation to payments in
		Final	0	2	1	0	Amber	Green		Green	Amber	Amber	~	advance.
	Domiciliary care	C/F												
	Self-directed support -individual budgets	Final	0	3	0	0	Green	Amber				Amber	·	The review highlighted non compliance with the individual budget procedures and that the monitoring procedure is not operating effectively.
	Direct Payments	Final	0	6	0	0	Amber	Amber		Amber	Amber	Amber	V	The review highlighted that procedures were out of date, issued with unverified expenditure from clients, recovery of misspent payments, verification of carers and monitoring of payments
	Help in the Home contract	Final					Ambar	Crave		Const	Cross	Ambar		that the 3rd sector organisation did not have a strategy in place to mitigate reducing PCC funding. The contract had not been referred to Legal for review before being entered into as required by the Contract Procedure Rules.
	Cararia Carrias	Final	0	2	0	0	Amber	Green		Green	Green	Amber	~	The review highlighted
	Carer's Service	Final	0	0	3	1	Green			Green		Amber	ļ	improvements in the storage of documents held both manually and electronic
	Vanguard Centre													The review highlighted non- compliance with the Financial Rules for purchase orders,
	Casial Cara assembliate	Final	0	0	0	0	Green	Cunn		Crass		Amber	<b>✓</b>	cash handling and inventory
	Social Care complaints Residential and day care	Final	0				Green	Green		Green		Green	N/A	No exceptions raised. The review highlighted non-compliance with the Financial Rules for income collection, purchase orders, petty cash &
		Final	0	10	0	0	ļ	Green		Amber	Amber	Amber	~	inventory.
	s75 Agreements	Removed						l	1					

	Hospital based social care teams			I		1						1	A process review was carried
	i iospitai based social care teams												out which suggested
													improvements to forms, social
		Final	0	2	2	0			Green			~	work and admin processes.
Follow ups	Client Contribution invoicing												All exceptions had been
			0	1	0	0			Green			N/A	actioned
	3. Care Home Placements												Actions relating to care
		l			_								reviews were not fully
	4.05	Final	0	0	0	0		Amber				~	completed.  All exceptions had been
	4. Shearwater	Final	0	0	0	0	Green	Green			Green	N/A	actioned
	5. Edinburgh House	i iiiai		T -	-	-	Olccii	Orcen			Ciccii	19//3	Actions relating to compliance
	orgrander												with Financial Rules for
													inventory and income
													collection are not fully
		Final	0	0	0	0				Green	Amber	~	implemented.
Adult Social Care -	Client Affairs												The review highlighted that
Finance Team													there were no formalised
													procedures for client property searches or the records
													needing to be kept. There was
													also no record kept to show
													why a particular estate agent
		Final	1	0	0	0	Red	Green	Green		Amber	~	had been used.
	Financial planning for Social Care												
	expenditure	Final	0	0	0	0	Green				Green	N/A	No exceptions were raised.
	Deferred payments scheme												The review highlighted that
		Final	0		_	0	A b	C			Comme	v	property valuations are not updated.
	Financial Assessments	Final	0	1	0	U	Amber	Green			Green	· ·	The review highlighted that a
	Financial Assessments												signed charging form was not
		Final	0	1	0	0		Green	Amber			_	on file for a sample of clients
	Area Offices (Chaucer House finance	1											The review highlighted non-
	team)												compliance with the Financial
													Rules for Purchase Orders
													and that not all staff were
		Final	0	2	0	0	Amber				Amber	~	aware of the requirements.
Housing	Asbestos removal												
Management		C/F						_					
	Housing Maintenance Contracts	Final	0	0	0	0	Green	Green	Green		Green	N/A	No exceptions raised
	Sub letting		1										The timing of the audit
													coincided with the DCLG
			1										offering grant funding to tackle
													social housing fraud. The audit
			1										time was used to research and
		Final				ļ							complete the bid document
	ASBO's		1										The review highlighted a high
													number of stagnant cases that
													were not closed, monitoring of workloads, incomplete
													information and retention of
			0	4	0	1	Green	Red		Amber	Red	~	records
1	Gas servicing	Final	0	0	0	0	Green	Green	+	Amber	Green	N/A	No exceptions raised

	I	1	1	1	1	1	1							1
	Homelessness													The review highlighted non- compliance with the Secretary of State's order in relation to suitability of accommodation and void periods in temporary
		Final	0	2	0	0		Green		Amber		Amber	~	accommodation
	Housing Rents	Draft												
Follow- ups	Sheltered Housing follow up	Final	0	0	0	0						Green	N/A	All exceptions had been actioned
	2. Mobile Homes follow up	Final	0	0	0	0	Green	Green					N/A	All exceptions had been actioned
Customer Community and Democratic Services	Comms Advertising	Draft												
Follow ups	Corporate Branding	Final	0	0	0	0					Green	Green	N/A	All exceptions had been actioned
	Coffee Shops (The View and Southsea)	Final	0	0	0	0	Green	Amber			Green	Green	v	One exception relating to the budget is in progress
Revenues & Benefits	Council Tax NNDR	Final	0	2	0	0	Green	Green		Amber		Amber	ļ	The review highlighted that the previous exception in relation to user accounts had not been implemented and write offs in the software did not require authorisation
	Housing Benefits	Final	0	0	0	1	Green	Oleen		Allibei	Green	Green	Ž	N/A
	Counter Fraud	Final	0	2	1	0	Green	Amber		Green		Amber	ļ	The review highlighted that a small sample of cases had not been progressed completely in a timely manner and evidence for authorisation of sanction was not always retained.
	Debt recovery	I IIIai	0		'	-	Oleen	Allibei		Oleen		Ailibei	Ť	The review highlighted that not
	555.155516.	Final	0	1	0	0	Green	Green	Green	Amber		Green	v	all staff had completed mandatory training
Children's Social Care & Safeguarding	Commissioning/ Contracts	Draft												
	Residential Homes & family centres	Final	0	8	0	1		Green			Amber	Amber	•	The review highlighted non- compliance with the Financial Rules for cash handling, petty cash & Inventory. The review also highlighted non- compliance with the Driving at Work Policy.
Looked after Children	Foster Carer Recruitment	Final	0	0	0	0	Green	Green	Green			Green	N/A	No exceptions raised
	Recruitment of adopters Access to Resources – compliance with new procedures (	Final	0	0	0	0	Green	Green				Green	N/A	No exceptions raised The review highlighted that there is no monitoring process
		Final	0	1	0	0	Green	Amber				Amber	~	to ensure that all documents were completed and on file

Section 17 Payments													The review highlighted that
													receipts were not provided for
	1												all transactions, non-
													compliance with Financial
													Rules and that the client had
													not signed to acknowledge
													receipt of the money in all
	Final	_	1	_		0		C		C	A made a m		cases.
Daashaida	гіпаі	U	- '	U	U	Green		Green		Green	Ambei	<u> </u>	The review highlighted that
Beechside													mandatory training had not
	Final	_	4	_			A b		C	C	0		been completed by all staff.
	Finai	U	1	U	U		Amber		Green	Green	Green	<u> </u>	
Family Support Team													The review highlighted non
													compliance with some aspects
			١.										of the Children in Need Procedures.
<u> </u>	Final	0	1	0	0	Green			Green		Amber	~	
Cases in legal proceedings													The review highlighted that
													there is no SLA with Legal
													Services, key documentation
													was not always being provided
													for Legal privilege meetings.
													Decisions made were not
													being actioned in a timely
													manner and the monitoring
													process was not effective.
													Staff have not received recent
	Final	0	6	n	0	Amher	Amher		Red		Amher	J	training on care proceedings
Duke of Edinburgh Scheme					<u> </u>	7	7				7 1111201		The review highlighted non-
Danie di Lambargii Conomic													compliance with the Financial
													Rules for inventory, purchase
	Final	0	3	0	0	Green	Green			Amher	Amher		orders and purchase cards
Outdoor Education Contro	i iiiai	- 0	3	0	1	Oleen	Oleen			Allibei	Allibei	Ť	The review highlighted non-
Outdoor Education Centre													compliance with the Financial
													Rules for inventory & purchase
	Final	0	2	_	1	Ambor				Dod	Ambor		orders.
10 11 11 11	Finai	U		U	1	Amber				Red	Amber	<u> </u>	
													Action relating to the signing of
Care			_	_									plans by young people was not
	Final	0	0	0	0						Amber	~	fully implemented.
2. Fostering Allowances					1			1					Actions relating to Finance
			_	_				1					returns has not been
	Final	0	0	0	0	Green				Amber		~	completed.
3. Pocket Money				1				I					Actions relating to the
					1			1					paperwork for pocket money
	Final	0	0	0	0	Green					Amber	~	have not been completed.
Foster Placements													All exceptions had been
	Final	0	0	0	0				Green			N/A	actioned
5. Skye Close													All exceptions had been
	Final	0	0	0	0	Green	Green				Green	N/A	actioned
6. Lightfoot Lawn													Actions relating to the mini-bus
													& MIDAS training were not fully
			0	0	0								actioned.
	5. Skye Close	Final  Family Support Team  Final  Cases in legal proceedings  Final  Duke of Edinburgh Scheme  Final  Outdoor Education Centre  Final  1. Support to Young People Leaving Care  Final  2. Fostering Allowances  Final  3. Pocket Money  Final  4. Foster Placements  Final  5. Skye Close  Final	Beechside Final  Family Support Team  Final  Cases in legal proceedings  Final  O  Duke of Edinburgh Scheme  Final  O  Outdoor Education Centre  Final  1. Support to Young People Leaving Care Final  2. Fostering Allowances Final  3. Pocket Money Final  4. Foster Placements Final  5. Skye Close Final  O	Final   0   1	Final   0	Beechside Final 0 1 0 0 Green  Family Support Team  Final 0 1 0 0 Green  Green  Green  Cases in legal proceedings  Final 0 6 0 0 Amber Amber  Red  Duke of Edinburgh Scheme  Final 0 3 0 0 Green  Green  Outdoor Education Centre  Final 0 2 0 1 Amber  Final 0 4 Amber  Final 0 5 Amber Green  Green	Beechside Final 0 1 0 0 Green Green Family Support Team Final 0 1 0 0 Green Green  Cases in legal proceedings Final 0 6 0 0 Amber Amber  Duke of Edinburgh Scheme Final 0 3 0 Green Green  Amber  Prinal 0 3 0 Green Green  Amber  Red  Outdoor Education Centre Final 0 2 0 1 Amber  Final 0 3 0 Green Green  Amber  Final 0 0 0 0 0 Green Green  Amber  Final 0 0 0 0 0 Green Green  Amber  Final 0 0 0 0 0 Green Green  Amber  Final 0 0 0 0 Green Green  Amber  Final 0 0 0 0 Green Green	Beechside Final 0 1 0 0 Green Green Green Green Family Support Team Final 0 1 0 0 Green Green Green Green Final 0 1 0 0 Green Green Amber  Cases in legal proceedings Final 0 6 0 0 Amber Amber  Duke of Edinburgh Scheme Final 0 3 0 0 Green Green Amber  Final 0 2 0 1 Amber  Final 0 3 0 0 Green Green Amber  1. Support to Young People Leaving Care Final 0 0 0 0 0 Green Amber  Final 0 0 0 Green Green  Amber  Amber	Final				

Cross-cutting across	Transfer of cases between teams		1			1					l			
Children's Services/	Transier of cases between teams													The review highlighted a lack
other orgs														of awareness of the
														procedures and missing
		Final	0	4	0	0	Amber	Amber		Amber			~	documentation from case files
General	Supervised contact –Roberts Centre.													The review highlighted
		Et al					0	0		A see by a se	0	0		incorrect calculations on invoices
Edward an	On the official College I Availa	Final	0	1	0	0	Green	Green		Amber	Green	Green	~	
Education	Springfield - Full School Audit													The review highlighted non- compliance with the Financial
														Rules for Mini buses and non-
														compliance with the Scheme
														for Financing Schools in
														relation to submitting unofficial
														fund certificates and meeting
				١.										the deadline for submission of
	City Cials Full Cabaal Audit	Final	0	4	1	0	Green	Green	Green	Green	Green	Amber	~	the revised budget.  The review highlighted non-
	City Girls - Full School Audit													compliance with Financial
														Rules for income, petty cash,
														purchase cards, minibus and
		Final	0	11	1	0	Green	Amber	Amber	Green	Amber	Amber	v	inventory
	Supply Teachers	Final	0	0	0	0	Green	Green				Green	N/A	No exceptions raised.
	VAT													The review highlighted
					_									instances where VAT was not
	IT	Final	0	2	0	0	Amber			Green		Amber	~	applied correctly.  The review highlighted
	11													exceptions in relation to web
														filtering and login in accounts
		Final	0	2	1	0	Amber	Green	Amber			Amber	v	for ex-employees.
	Safeguarding	Final	0	0	0	0	Green	Green				Green	N/A	No exceptions raised.
	Special Educational Needs (SEN)	Removed												·
	Resilience													Testing highlighted that 56% o
														the schools sampled did not
		Final	0	2	0	0	Red			Red		0	,	have an adequate resilience plan in place
	Contracts with special schools placed	Finai	U		U	U	Red			Red		Green		pian in piace
	outside of city	C/F												
	Transport budget	J/1		1										The audit gave no assurance
1	,													in relation to the work to
														reduce the forecast budget
		Final	1	0	0	0	Red	Green	Green		Green		~	overspend
Audit and	Corporate Programme management -													
Performance	Project Management Reviews	C/E												
Improvement	Carbon Reduction Programme	C/F Final	0	0	0	0	Green			Green			N/A	No exceptions raised.
<del> </del>	Settling claims	ı ıııaı	U	1	U	1	Green		<b> </b>	Green		1	111/74	External review - no areas of
	Journal of the state of the sta	Final	0	0	0	0				Green			~	concern raised.
	Corporate Contracts													The review highlighted that
1														there is no monitoring of
														purchase card transactions in
														relation to compliance with
	 	Final	0	1	0	0	Green	Amber				Amber	V	corporate contracts
	Transformation	Final	0	0	0	0			l	Green		1	N/A	No exceptions raised

DI!	Diam'r and Dalling and the	7		1		1				1				The guidit highlighted
Planning	Planning and Building control													The audit highlighted improvements required to
														procedures, income collection
														mandatory training had not
														been completed along with
		Final	1	4	1	3	Amber	Red			Amber	Amber	~	PDRs.
	CIL Community Infrastructure Levy	Removed												
Community Housing	Community Funerals													The review highlighted
and Regeneration														improvements required to the
														policy, storage of items,
		Fig. 1			_		D. d	A see by a see		0	A Iv	Analogu		compliance with the policy and
		Final	0	3	3	0	Red	Amber		Green	Amber	Amber	~	succession planning.
	Citizens Advice Bureau - Partner Portal													The review highlighted non-
														compliance with the
		Final	0	1	0	0						Amber		agreement in relation to record keeping.
Troffic and	Darking Clasure of front dook	Finai	U	1	U	U						Amber	~	keeping.
Traffic and Environment	Parking - Closure of front desk	Removed												
Environment	Parking - Debt collection	Kemoved												The review highlighted a lack
	arking - Debt collection													of formal delegation for write
		Final	0	0	1	1	Amber			Amber			<b>J</b>	offs.
	Parking - Cash collection contracts	Draft	<u> </u>	<u> </u>			7 111201			7				
	COLAS PFI	Remove												
	Integrated Transport Unit	Final	0	0	0	0			Advice	to project only				
	BIFFA Waste	Final	0	0	0	0		Green	Green			Green	N/A	No exceptions raised
	Sea Defences													The review highlighted that
														there was no client monitoring
														officer in post. No response
														was received from
		Final	0	1	0	0	Green	Green		Amber		Green	No	management
Culture	Libraries - RFID													The review highlighted that the
														business continuity plan had
														not been tested and insurance
		Final	0	2	1	1	Amber	Green	Green	_	Amber	Green	~	for stock.
	Pyramids	Final							1	Sec	e report to Full Co	ouncil		
E-11	Corporate Funding allocations	Remove												Actions relating to inventory
Follow ups	1. Museums													Actions relating to inventory and paperwork are not fully
		Final	0	0	0	0		Amber				Amber		complete
IS	Home and remete working					+	0	Ambei			0			complete
13	Home and remote working	Final	0	0	1	1	Green				Green	Amber	~	The continue binds Police at the state of
	Disposal of equipment	1												The review highlighted that the
		1		1										redeployment inventory was not accurate and the
		Final	0	,	0	0	Ambor				Red	Green	,	management trail for disposal
	Applications - Northgate	Final	0	3	0	0	Amber Green	Green	Green		Green	Green	N/A	No exceptions raised
-	Physical security	ı-ıı ıaı	U	U	U	1	Green	Green	Green		Green		IN/A	The review highlighted
	i ilysical security	1												improvements required to
		Final	0	4	0	0	Green	Green		Amber	Red		_	physical access controls.
	Network Management (was change	· iriai		+		+ -	Ciccii	Ciccii		7 th loca	1100		<del>l                                     </del>	F , 5.55. 455555 507111010.
	control)	1												The review highlighted
		1												improvements to administrator
		Final	0	2	0	0	Green				Amber	Amber	_	accounts and password expiry
	1	1	1 -						1	1				1 1 1 1 1

	EMS													The review highlighted that
														administrator passwords were
			0	0	1	0		Amber	Green	Green	Green		~	not set to expire
	Swift	Draft												
Follow ups	1. Archiving/ back ups													Actions relating to storage and
		E												retention of data are not yet
		Final	0	0	0	0		Amber				Amber	~	completed.
	2. Scala													Action relating to the storage
		Final	0	0	0	0		Amber			Green		_	of backups has not yet been completed.
Finance	Main Accounting	rinai	U	U	U	U		Ambei			Green		<u> </u>	The review highlighted that 2
rmance	Iviairi Accounting													suspense account balances
														had not been cleared on an
		Final	0	0	2	0	Green	Amber	Green	Amber		Green	v	annual basis.
	Accounts Payable													The review highlighted non
	.,													compliance with Financial
														Rules for Purchase Orders,
														payment terms of invoices and
		Final	0	3	0	0	Green	Amber	Green	Amber	Green	Amber	>	use of purchase cards
	Accounts Receivable													The review highlighted that a
														sample of credit notes were
														not properly authorised,
														suspense account balance not
														cleared and that the credit
		Final	1	2	1	0	Amber	Amber		Red	Green	Green	v	management policy had not been updated.
	Cash Collection	rillai				U	Ambei	Ambei		Reu	Gleen	Gleen	<u> </u>	The review highlighted that
	Cash Collection													there was no record of
														counterfeit notes, cash
														handling instructions had not
														been signed by all staff, panic
														alarm testing not completed,
														breach of insurance
														requirements and non-
														compliance with the anti-
		Final	0	7	1	0	Amber	Amber	Amber		Amber	Amber	~	money laundering policy.
	Payroll													
														The review highlighted that
														contracts were not in place for
														all external groups, non- compliance with Honorarium
														policy and the improvements
														to the evidence for Honorarium
		Final	0	3	0	0	Amber	Amber	Green	Green	Green	Green	v	and market supplements.
	Petty cash	ı ıııaı	<del>                                     </del>	- 3		-	ATTIDET	ATTIDET	Olecii	Oreen	Gleen	Green	Ť	The review highlighted non-
	otty oddii													compliance with the Financial
														Rules in relation to
														reconciliations and transaction
		Final	0	2	1	0	Green	Amber		Green		Amber	~	limits.
	Treasury Management	Final	0	0	0	0		Green			Green	Green	N/A	No exceptions were raised

	In		1	1	1	1			•				_	The versions bind limbted that
	Debt recovery													The review highlighted that
														policies were not up to date,
														non-compliance with policies in
														relation to debt recovery and
														write off, improvements
														required to separation duties,
														management oversight and
														mandatory training was not
		Final	0	6	1	0	Red	Red		Red		Red	~	completed by all staff
	Oracle upgrade	Final	0	0	0	0			Advice to u	pgrade project	only			
	Local enterprise partnership	Remove												
	Cashiers complex	remove												
Legal, Licensing &	Budgetary control													The review highlighted high
Registrars	Dadgotaly collino.													spend on locums and an
Registrars														overall projected budget
		Final	0	2	0	0	Red	Amber	Green		Green		_	overspend
Asset Management	I animalla managament	I IIIai	- 0		U	-	IXGU	Allibei	Green		Oleen		<u> </u>	The review highlighted that the
Asset Management	Legionella management													control of Legionella across
					1	1								the authority is fragmented,
						1								documentation was
						1								inconsistent and there is no
														overall policy for management
		final	1	3	1	0	Red	Red	Red	Red		Red	~	of Legionella.
	Disposal of confidential waste													
														The review highlighted non-
														compliance with the
														procedures in relation to some
		Final	0	1	0	0	Green	Green			Green	Amber	~	of the confidential waste bins.
	Annual Condition surveys	Final	0	0	0	0	Green	Green	Green			Green	N/A	No exceptions raised
	Modern Records Service													The review highlighted that
														agency workers had not
														signed the code of conduct
														declaration and access to the
														MRS database was not
		Final	0	2	0	0	Green	Green			Amber	Amber	_	adequately controlled.
	Use of consultants	WIP	-		0	-	Olccii	Olech			Allibei	Allibei	<u> </u>	adequatery controlled.
	Contract Management	Draft				1			<u> </u>					
LID		Diait				1								The acceptance block flock and all an
HR	Absence management					1								The review highlighted that
						1								absence reports only
						1								monitored sickness, sickness
						1								records were not closed in
						1								timely manner - affecting
						1								reported figures. It was not
						1								possible to give assurance that
						1								absence records were reliable
		Final	0	3	0	0		Amber	Amber	Amber			~	or accurate.
	Conduct and ethical behaviour													The review highlighted
						1				ĺ				inconsistencies across
						1				1				Services in relation to
						1				1				compliance with the PDR
						1				ĺ				Policy, completion of Code of
						1				ĺ				
		L		١.		1				ĺ			I .	Conduct form and Anti Fraud,
I		Final	0	1	0	0	Green	Amber				Amber	~	Bribery & Corruption Training.

	Recruitment and Vetting													The review highlighted that
	Troordining Tolling													mandatory training is not being
		Final	0	1	0	0	Green	Green		Amber		Green	v	completed by all staff.
	Review HR files													
														The review highlighted that
														right to work in the UK could
														not be evidenced for a sample
														of employees, inconsistencies
														in how documents are stored
														and version control, retention
														of records and access to
			0	4	0	0	Green		Amber		Amber	Red	~	electronic records.
Corporate	Social Enterprises	Final	0	0	0	0		Watchi		assess when c				
	Policies	Final	0	0	0	0			Advice to P	olicyHub Board	only			
	Safeguarding													The review highlighted that for
														some of the volunteers tested
														adequate safeguarding checks
		Final	0	2	0	0	Green	Red				Amber	_	could not be evidenced.
	Security Reviews	Finai	U		U	U	Green	Rea				Amber	·	The review highlighted non-
	Security Reviews													compliance with the Clear
		Final	0	2	0	0	Green	Amber				Amber	_	Desk, Clear Screen Policy
	Mobile Phones	Filiai	- 0		- 0	-	Gleen	Allibei				Allibei	Ť	The review highlighted
	INIODIIE FIIOTIES													incomplete application forms,
														non-compliance with Financial
														Rules for inventory, payment
														for personal calls and phones
														bought outside the corporate
		Final	0	5	0	0	Amber	Amber		Amber	Amber	Green	v	contract.
Follow- up	Inventories													
	Compliance checks with Fin Rules													This was a report for the S151
														Officer to summarise all of the
														testing of Financial Rules from
		Final	0	1	0	0						Red	N/A	the 2012/13 Audit Plan.
	Local code checks													This review highlighted that
														internal control questionnaires
														were not completed by all
														services and that not all staff
														had completed mandatory
		Final	0	4	0	0						Amber	N/A	training & PDRs
Projects	Tipner	C/F				<u> </u>								
	Northern Quarter	C/F		-		1								The review highlighted that
	Grants													The review highlighted that grants were paid outside of the
		Final	0	0	1	0	Green	Green			Amber	Green	v	timescales.
	Risk assessments for Health and Safet		U	U	- 1	U	Green	Green			Amber	Gleen	Ť	unicocales.
	Fire, Continuity etc	Removed										1		
	Prosecution Policy	Kemoved		1		1		+	1		+	1	1	1
Port	Income Dues	Final	0	0	0	0	Green	Green	Green	Green	Green	Green	N/A	No exceptions raised
	Contract management	Final	0	0	0	0	Green	Green	Green	0.0011	0.0011	Green	N/A	No exceptions raised
	Port email system			Ť	Ů	Ť	0.0011	0.0011	0.5011			0.0011	. 4// (	The review highlighted that
	. III dilian dystem													reporting of non-work related
İ		1												email could be improved and

External	Langstone Harbour Board	Final	0	0	0	0			C		Completed and report issued to the board		
	MMD Accounts Payable	Draft	1	2	2	0							
	MMD Accounts Receivable	Draft	1	4	3	1							
	MMD Assets	Final	0	2	0	0	Green	Green		Amber	Green	Green	The review highlighted that leased equipment usage was not be monitored and van usage was not being recorded.
	MMD Payroll	Draft	1	7	2	0							
	MMD Transport	Draft											