

<b>Performance Summary Dashboard</b>						
Dashboard Period:			<b>QTR 1</b>			
Reporting Period:			<b>01/03/2017</b>	<b>23/06/2017</b>		
Audit Status - Status of Audits currently in progress and those completed since the last Dashboard.						
<b>Audit</b>	<b>Audit Year</b>	<b>Directorate</b>	<b>Status</b>	<b>Draft Report Date</b>	<b>Final Report Date</b>	<b>Assurance Rating</b>
Children social care governance	2016-17	People	Completed	15/02/2017	21/03/2017	Moderate
Social Care Finance system	2016-17	CSS	Completed	27/02/2017	30/03/2017	Moderate
St John's CE Primary School	2016-17	People	Completed	15/02/2017	23/03/2017	Substantial
Torkington Primary School	2016-17	People	Completed	03/03/2017	23/03/2017	Substantial
Thematic review at Schools (Business continuity, risk management, insurance, information governance & security)	2016-17	People	Completed	n/a	n/a	n/a
SEN Transport	2016-17	People	Completed	17/03/2017	19/06/2017	Moderate
Great Moor Infant School	2016-17	People	Completed	17/03/2017	14/06/2017	Moderate
Facilities management contract	2016-17	CSS	Completed	25/05/2017	25/05/2017	Substantial
Multi-disciplinary contract	2016-17	CSS	Completed	09/05/2017	14/06/2017	Substantial
Harrytown Catholic School	2016-17	People	Report	02/02/2017		Moderate
Property acquisitions and disposals	2016-17	Corporate / CSS	Report			
Data quality of the CONFIRM system	2016-17	Place	In Progress			
ICT fraud / abuse	2016-17	Corporate / CSS	In Progress			
Local Development Plan	2017-18	Place	In Progress			
Use of consultants – People	2017-18	People	In Progress			
Disabled children – short breaks and respite care	2017-18	People	In Progress			
Use of consultants - Place	2017-18	Place	In Progress			
Compliance with Contract Procedure Rules including procurement exemptions	2017-18	Corporate / STAR	In Progress			
Procurement of new social care case management system	2017-18	People	In Progress			
Joint adults & children safeguarding	2017-18	People	In Progress			
Building control	2017-18	Place	In Progress			
After School Activity Clubs - Extra curricular activities	2017-18	People	In Progress			

Audit	Audit Year	Directorate	Status	Draft Report Date	Final Report Date	Assurance Rating
Area Committees	2017-18	CSS	In Progress			
Apprentice levy	2017-18	CSS	In Progress			
Community Safety	2017-18	Corporate				
Thematic review - preventing mandate fraud at schools	2017-18	People				
Thematic review - use of honoraria payments at schools	2017-18	People				
School 1 - Didsbury Primary	2017-18	People				
School 2 - St Marys' Primary	2017-18	People				
School 3 - Westmorland Primary	2017-18	People				
School 4 - Vale view Primary	2017-18	People				
School 5 - Offerton Hall nursery	2017-18	People				
School 6 -Bolshaw Primary	2017-18	People				
Social Care finance	2017-18	People				
Business rates collection and Invest to Save	2017-18	CSS				
Quality Management System	2017-18	STAR				
Public Realm: Client side monitoring of SSK	2017-18	Place				
Stockport Property Alliance: Contract / service delivery objectives	2017-18	Corporate / CSS				
Borough Care Project	2017-18	People				
Client side monitoring of Targeted Prevention Alliance	2017-18	People				
Investment Property Portfolio	2017-18	CSS				
Deprivation of Liberty safeguards	2017-18	People				
Regional Adoption Agency	2017-18	People				
Looked after Children - External placements	2017-18	People				
Section 17 payments	2017-18	People				
Learning Support Service	2017-18	People				
Place Management	2017-18	Place				