

MONITORING REPORT Q3 2023/24 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Adult Services	Adult Services - Business Support Team	19/12/23	High	3	3	0
Fundamental Systems	Housing & Council Tax Benefit	30/10/23	High	3	3	0
Planning & City Regeneration	External Funding Team	20/12/23	High	2	2	0
Contract Audits	Contracts Register	30/10/23	High	0	0	0
Adult Services	Adult Services Establishments	24/10/23	Substantial	37	37	0
Adult Services	Integrated Community Equipment Service & Suresprung	20/11/23	Substantial	15	15	0
Adult Services	Non-Residential Care	21/12/23	Substantial	8	8	0
Education Planning & Resources	Bishop Gore Comprehensive School	18/12/23	Substantial	12	12	0
Education Planning & Resources	Olchfa Comprehensive School	30/10/23	Substantial	11	11	0
Building Services	Heol y Gors Plant Hire & Transport	07/12/23	Substantial	10	10	0
Digital & Customer Services	Corporate Complaints	11/10/23	Substantial	9	9	0
Education Planning & Resources	Crwys Primary School	29/11/23	Moderate	23	23	0
Housing & Public Health	Trading Standards Division	05/12/23	Moderate	21	21	0
			Total	154	154	0