

HIGH SUBSTANTIAL AUDIT FOLLOW UP RESULTS Q3 2023/24

Audit Title	Date Final Issued	Date of Follow up	Assurance Rating	Recommendations								Total Recs Acc'd	Total Recs Imp'd	Total Rec Not Imp'd*	Comments
				HR		MR		LR		GP					
				A	I	A	I	A	I	A	I				
Home to School Transport	09/12/21	05/10/23	High	0	0	0	0	4	4	0	0	4	4	0	
Birchgrove Comprehensive	06/06/23	19/10/23	High	0	0	0	0	8	8	1	1	9	9	0	
Corporate Governance	06/07/23	19/10/23	High	0	0	0	0	2	2	1	1	3	3	0	
North Area Housing Office (was Blaenymaes & Penlan)	07/07/23	23/10/23	Substantial	0	0	0	0	11	11	2	2	13	13	0	
Recovery of Abandoned Vehicles	29/06/23	24/10/23	High	0	0	0	0	1	1	3	3	4	4	0	
Civil Parking Enforcement	22/12/22	25/10/23	Substantial	0	0	1	1	5	5	1	1	7	7	0	
Concessionary Bus Fares 22-23	31/03/23	16/11/23	High	0	0	0	0	1	1	0	0	1	1	0	
School Improvement Advisors	13/06/23	17/11/23	High	0	0	0	0	5	5	1	1	6	6	0	
Morrison Comprehensive School	14/08/23	21/11/23	Substantial	0	0	2	2	12	12	2	2	16	16	0	
Grounds Maintenance & Central Operations (inc. Burials, Stores and Workshops)	02/03/23	22/11/23	Substantial	0	0	2	2	6	6	5	5	13	13	0	
Civic Admin-Mayoral Service-Mansion House	31/03/23	22/11/23	Substantial	0	0	2	2	6	6	0	0	8	8	0	
Flexible Support Service	20/07/23	24/11/23	Substantial	0	0	1	1	5	5	1	1	7	7	0	

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Income Tax - Self Employed & Miscellaneous	29/10/21	06/12/23	High	0	0	0	0	4	4	0	0	4	4	0	
Spot Checks	06/09/23	08/12/23	High	0	0	0	0	2	2	0	0	2	2	0	
Trusts and Charities 23-24	05/09/23	08/12/23	High	0	0	0	0	0	0	3	3	3	3	0	
CREST 22-23	27/03/23	11/12/23	Substantial	0	0	1	1	7	7	0	0	8	8	0	
Elective Home Education Provision	24/02/23	11/12/23	Substantial	0	0	2	2	1	1	1	1	4	4	0	
Section 106 Agreements	30/08/23	13/12/23	Substantial	0	0	1	1	3	3	1	1	5	5	0	
Planning - AONB	13/06/23	13/12/23	Substantial	0	0	2	2	4	4	0	0	6	6	0	
				0	0	14	14	87	87	22	22	123	123	0	100.0%

Key

HR - High Risk. **MR** - Medium Risk. **LR** - Low Risk. **GP** - Good Practice.

A - Accepted. **I** - Implemented