

INTERNAL AUDIT MONITORING REPORT - QUARTER 3 2013/14

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Economic Regeneration & Planning	Rural Development Plan	31/10/13	High	4	4	0
Financial Services	Housing & Council Tax Benefit	09/10/13	High	4	4	0
Highways & Transportation	SWWITCH	06/11/13	High	0	0	0
Corporate Building & Property Services	Energy Management	20/11/13	Substantial	4	4	0
Corporate Building & Property Services	Control of Contracts - CBS Projects & Procurement	12/12/13	Substantial	6	6	0
Culture, Sport, Leisure & Tourism	Libraries Administration	29/10/13	Substantial	9	9	0
Culture, Sport, Leisure & Tourism	Community Buildings	16/12/13	Substantial	5	5	0
Culture, Sport, Leisure & Tourism	Archives	23/12/13	Substantial	18	18	0
Education Inclusion	Stepahead Education Centre	22/07/13	Substantial	10	10	0
Education Inclusion	Arfryn Education Centre	16/12/13	Substantial	18	18	0
Education Planning & Resources	Morrison Primary School	11/11/13	Substantial	11	11	0
Education Planning & Resources	St Illtyd's Primary School	12/11/13	Substantial	3	3	0
Education Planning & Resources	Ysgol Pen-y-Bryn	18/11/13	Substantial	9	9	0
Education Planning & Resources	YGG Gellionnen	18/11/13	Substantial	10	10	0
Education Planning & Resources	Pentrehafod Comprehensive School	19/11/13	Substantial	14	14	0
Education Planning & Resources	Whitestone Primary School	16/12/13	Substantial	12	12	0
Housing & Public Protection	Town Centre District Housing Office	25/11/13	Substantial	5	5	0
Housing & Public Protection	Furniture Store - Tenancy Scheme	03/12/13	Substantial	12	12	0
Social Services - Directorate Services	Social Services - Use of Taxis	08/10/13	Substantial	8	8	0
Communication & Consultation	E-Commerce	31/10/13	Moderate	10	10	0
Education Inclusion	Key Stage 4 Education Centre	12/11/13	Moderate	19	18	1
Education Planning & Resources	Llangyfelach Primary School	06/12/13	Moderate	11	11	0
Adult Services	Community Alarms Service	07/11/13	Limited	15	15	0
Total				217	216	1