

Internal Audit Plan 2013/14 - Audits Deferred

Audit	Latest Opinion Rating	Latest Risk Index	Risk Category	Frequency in Years	No of Days
Gorseinon Primary School	Good	30	m	3	4.5
Dunvant Primary School	Good	35	m	3	4.5
Mayals Primary School	Good	30	m	3	4.5
Penllergaer Primary School	Good	35	m	3	4.5
Pontlliw Primary School	Good	30	m	3	4.5
YGG Brynymor	Good	36	m	3	4.5
YGG Pontybrenin	Good	30	m	3	4.5
EMLAS	Good	31	m	3	10.0
Parks Central Operations	Good	15	l	4	6.0
European Unit	Good				8.0
Cleaning Service	Satisfactory	35	m	3	15.0
Play	Satisfactory	34	m	3	6.0
Education Welfare Service	Satisfactory	26	m	3	10.0
Cefn Hengoed Leisure Centre	Satisfactory	31	m	3	10.0
Healthy Directions	Satisfactory	33	m	3	8.0
Swansea Bay Port Health Authority	Satisfactory				5.0
Clydach Depot - Plant	Satisfactory	31	m	3	10.0
CTU - Fleet/Spot hire	Satisfactory	39	m	3	10.0
Independent Agency Payments	Satisfactory	44	m/h	2/3	10.0
Discretionary Payments	Satisfactory	43	m/h	2/3	10.0
Suresprung	Satisfactory	34	m	3	15.0
Morfydd House Admin	Satisfactory	31	m	3	5.0
Coastal	Satisfactory	43	m/h	2/3	10.0
Software Licences	Satisfactory	46	m/h	2/3	5.0
Social Services Debt Recovery	Adequate	58	h	1/2	15.0
Contract & Supplier Register	Adequate	39	m	3	10.0
Physical & Environmental Controls	Adequate	39	m	3	7.0
Park & Ride Vouchers	Unsatisfactory	32	m	3	5.0
ICT Disaster Recovery	Unsatisfactory	43	m/h	2/3	10.0
Burlais Primary School	New				4.5
ACTIVA	New				5.0
Section 106 Agreements	New				5.0
Landscape	New				10.0
Planning - AONB	New				10.0
Pension Fund - Other	New				10.0
Oracle Time & Labour	New				15.0
Integrated Community Equipment Store	New				10.0
Adult Family Placements	New				10.0
Abacus Income Collection	New				2.0
Mobile Phones	New				10.0
Employment of Agency Staff	New				10.0
Virtual Server Environment	New				10.0
Total					343.0