

## INTERNAL AUDIT MONITORING REPORT - QUARTER 4 2013/14

Head of Service	Audit	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Housing & Public Protection	Housing Rents	12/02/14	High	2	2	0
Finance & Delivery	Treasury Management - Borrowing & Investments	17/02/14	High	2	2	0
Education Planning & Resources	School Kitchens	13/03/14	High	2	2	0
Education Planning & Resources	Morrison Comprehensive School	08/01/14	Substantial	10	10	0
Education Planning & Resources	Ysgol Gymraeg Y Cwm	16/01/14	Substantial	5	5	0
Education Planning & Resources	Pentrechwyth Primary School	28/01/14	Substantial	6	6	0
Education Planning & Resources	Tre Uchaf Primary School	12/02/14	Substantial	8	8	0
Human Resources & Organisational Development	Pensions Administration	21/02/14	Substantial	6	6	0
Education Planning & Resources	YGG Llwynderw	21/02/14	Substantial	10	10	0
Education Planning & Resources	Blaenymaes Primary School	25/02/14	Substantial	11	11	0
Education Planning & Resources	Ynystawe Primary School	03/03/14	Substantial	6	6	0
Education Planning & Resources	Casllwchwr Primary School	10/03/14	Substantial	6	6	0
Education Planning & Resources	Craigfelen Primary School	31/03/14	Substantial	7	7	0
Education Planning & Resources	YGG Tirdeunaw	03/03/14	Moderate	8	8	0
<b>Total</b>				<b>89</b>	<b>89</b>	<b>0</b>