

## INTERNAL AUDIT MONITORING REPORT - QUARTER 1 2014/15

| Head of Service                        | Audit                                 | Date     | Assurance Level | Recommendations |            |            |
|--|---------------------------------------|----------|-----------------|-----------------|------------|------------|
|  |                                       |          |                 | Made            | Agreed     | Not Agreed |
| Highways & Transportation              | Transport Support                     | 11/04/14 | High            | 2               | 2          | 0          |
| Education Planning & Resources         | Llanrhidian Primary School            | 15/05/14 | High            | 2               | 2          | 0          |
| Finance & Delivery                     | Cash                                  | 10/06/14 | High            | 2               | 2          | 0          |
| Finance & Delivery                     | Civic Centre Cash Office              | 10/06/14 | High            | 3               | 3          | 0          |
| Finance & Delivery                     | Council Tax                           | 12/06/14 | High            | 3               | 3          | 0          |
| Finance & Delivery                     | Business Rates                        | 25/06/14 | High            | 6               | 6          | 0          |
| Education Planning & Resources         | Cwmrhydyceirw Primary School          | 07/04/14 | Substantial     | 7               | 7          | 0          |
|  | Penyrheol Leisure Centre/Theatre &    |          |                 |                 |            |            |
| Culture, Sport/Leisure & Tourism       | Pontaddulais Leisure Centre           | 10/04/14 | Substantial     | 8               | 8          | 0          |
| Education Planning & Resources         | Catering Headquarters                 | 16/04/14 | Substantial     | 20              | 20         | 0          |
| Education Planning & Resources         | Glyncollen Primary School             | 23/04/14 | Substantial     | 8               | 8          | 0          |
| Education Planning & Resources         | YGG Lon Las                           | 15/05/14 | Substantial     | 7               | 7          | 0          |
| Adult Services                         | Younger People with Disability Office | 16/05/14 | Substantial     | 6               | 6          | 0          |
| Education Planning & Resources         | YGG Pontybrenin                       | 20/05/14 | Substantial     | 8               | 8          | 0          |
| Adult Services                         | Social Services Establishments        | 21/05/14 | Substantial     | 36              | 36         | 0          |
| Social Services - Directorate Services | Supporting People Team                | 03/06/14 | Substantial     | 8               | 8          | 0          |
| Education Improvement                  | Better Schools Funding                | 09/06/14 | Substantial     | 4               | 4          | 0          |
| Culture, Sport/Leisure & Tourism       | Central Library                       | 23/06/14 | Substantial     | 7               | 6          | 1          |
| Finance & Delivery                     | Car Loans                             | 26/06/14 | Substantial     | 8               | 8          | 0          |
| Education Planning & Resources         | Seaview Primary School                | 02/05/14 | Moderate        | 15              | 15         | 0          |
| Human Resources & Organisational       |                                       |          |                 |                 |            |            |
| Development                            | Payroll                               | 29/05/14 | Moderate        | 16              | 15         | 1          |
| Finance & Delivery                     | Accounts Receivable                   | 29/05/14 | Moderate        | 18              | 17         | 1          |
| <b>Total</b>                           |                                       |          |                 | <b>194</b>      | <b>191</b> | <b>3</b>   |