

INTERNAL AUDIT - MONITORING REPORT QUARTER 2 2014/15

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Finalised	Made	Agreed
Cultural Services	Special Events	23/07/14	High	4	4	0
Finance & Delivery	Housing & Council Tax Benefit	08/08/14	High	3	3	0
	Ethnic Minority & Language Achievement					
Education Improvement	Service	03/07/14	Substantial	6	6	0
Education Planning & Resources	Oystermouth Primary School	09/07/14	Substantial	5	5	0
Information & Business Change	Software Licensing	14/07/14	Substantial	5	5	0
Cultural Services	St Helen's Ground	14/07/14	Substantial	2	2	0
Housing & Public Protection	Blaenymaes District Housing Office	24/07/14	Substantial	9	9	0
Cultural Services	Outdoor Leisure	24/07/14	Substantial	6	6	0
Housing & Public Protection	Sketty District Housing Office	24/07/14	Substantial	13	13	0
Poverty & Prevention	Play Team	29/07/14	Substantial	9	9	0
Cultural Services	Cefn Hengoed Leisure Centre	31/07/14	Substantial	5	5	0
Cultural Services	Penlan Leisure Centre	14/08/14	Substantial	13	13	0
Highways & Transportation	Road Safety & School Crossing Patrols	04/09/14	Substantial	8	7	1
Finance & Delivery	Accounts Payable	24/09/14	Substantial	10	10	0
Education Planning & Resources	Bishopston Comprehensive School	29/09/14	Substantial	5	5	0
Waste Management	Waste Management	22/08/14	Moderate	12	12	0
Total				115	114	1