

## INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2014/15

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Adult Services	Flexible Support Service	11/07/14	High	2	2	0
Corporate Building & Property Services	Oracle Time & Labour - Corporate Building	29/10/14	High	5	5	0
Highways & Transportation	Oracle Time & Labour - Clydach Depot	29/10/14	High	3	3	0
Education Planning & Resources	Dunvant Primary School	19/11/14	High	6	6	0
Housing & Public Protection	Voiders Team - Home Preparation Unit	10/10/14	Substantial	7	7	0
Education Planning & Resources	Penllergaer Primary School	23/10/14	Substantial	5	5	0
Education Planning & Resources	Ysgol Crug Glas	23/10/14	Substantial	13	13	0
Education Planning & Resources	Mayals Primary School	27/10/14	Substantial	7	7	0
Cultural Services	Tourist Information Centre	29/10/14	Substantial	13	13	0
Education Planning & Resources	Gorseinon Primary School	05/11/14	Substantial	6	6	0
Education Planning & Resources	YG Bryn Tawe	05/11/14	Substantial	15	15	0
Education Planning & Resources	Cefn Hengoed Community School	12/11/14	Substantial	14	14	0
Education Planning & Resources	YGG Brynymor	12/11/14	Substantial	9	9	0
Education Planning & Resources	Christchurch Primary School	14/11/14	Substantial	11	11	0
Education Planning & Resources	Burlais Primary School	18/11/14	Substantial	6	6	0
Child & Family	Nant-y-Felin Children's Home	21/11/14	Substantial	12	12	0
Education Planning & Resources	Brynhyfryd Junior School	09/12/14	Substantial	7	7	0
Child & Family	Independent Agency Placements	11/12/14	Substantial	3	3	0
Social Services - Directorate Services	Social Services Transport Depot	11/12/14	Substantial	12	12	0
Education Planning & Resources	Brynhyfryd Infants School	15/12/14	Substantial	8	8	0
Education Planning & Resources	Pontarddulais Comprehensive School	31/12/14	Substantial	16	16	0
<b>Total</b>				<b>180</b>	<b>180</b>	<b>0</b>