

Internal Audit Plan 2015/15 - Audits Deferred

Audit	Latest Opinion Rating	Latest Risk Index	Risk Category	Frequency in Years	No of Days
Clydach Primary School	Good	30	m	3	4.5
Behaviour & Learning Support	Good	20	m/l	3/4	5.0
Contracting	Good	36	m	3	10.0
Parks Central Operations	Good	15	l	4	6.0
Acceptance of Tenders - Legal	Good	33	m	3	10.0
Highways - Business Case, Tender & Evaluation	Good	39	m	3	20.0
School Kitchens	High	35	m	3	10.0
Gors Community Primary School	Satisfactory	34	m	3	4.5
Hendrefoilan Primary School	Satisfactory	32	m	3	4.5
Knelston Primary School	Satisfactory	30	m	3	4.0
St Joseph's Primary School	Satisfactory	30	m	3	4.0
Townhill Community Primary School	Satisfactory	35	m	3	4.5
Trallwn Primary School	Satisfactory	30	m	3	4.5
YGG Y Login Fach	Satisfactory	30	m	3	4.5
Support for the Arts	Satisfactory	29	m	3	5.0
Access to Learning - Management & Admin	Satisfactory	38	m	3	10.0
Psychology Service	Satisfactory	38	m	3	5.0
Recoupment	Satisfactory	38	m	3	5.0
SEN Statementing & Support	Satisfactory	38	m	3	5.0
Education Welfare Service	Satisfactory	26	m	3	10.0
Use of Taxis - Authorisation	Satisfactory	31	m	3	10.0
Corporate Building - Estimating	Satisfactory	34	m	3	15.0
Facilities Management	Satisfactory	24	m/l	3/4	5.0
Grounds Maintenance	Satisfactory	39	m	3	15.0
Business Development	Satisfactory	32	m	3	15.0
Petty Cash Accounts	Satisfactory	30	m	3	5.0
Taxation - VAT	Satisfactory	36	m	3	10.0
Construction Industry Tax Scheme	Satisfactory	34	m	3	10.0
Officers Expenses	Satisfactory	34	m	3	10.0
Control of Contracts	Satisfactory	40	m	3	15.0
Corporate Building - Tendering	Satisfactory	39	m	3	10.0
IT Assets	Satisfactory	39	m	3	10.0
Corporate Network Controls	Satisfactory	39	m	3	10.0
Payment Card Industry Data Security Standard	Satisfactory	38	m	3	5.0
Social Services Establishments - Self Assessment	Substantial	43	m/h	2/3	10.0
ISiS Authorisation Limits	Substantial	45	m/h	2/3	10.0
Cadle Primary School	Adequate	43	m/h	2/3	4.5
Social Services - Debt Recovery	Adequate	58	h	1/2	15.0
Rechargeable Works	Adequate	37	m	3	5.0
Contract & Supplier Register	Adequate	39	m	3	10.0
Youth Offending Service	Moderate	46	m/h	2/3	10.0
Civic Centre Cash Office	Annual				5.0
Outdoor Leisure Spot Checks	Annual				5.0

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Adult Family Placements	New				10.0
Childcare Grants	New				10.0
Flying Start	New				10.0
Families First	New				10.0
Waste Enforcement	New				10.0
Taxi Framework Contract	New				10.0
Rights of Way	New				10.0
Planning Enforcement	New				10.0
Pension Fund Other	New				10.0
Trusts & Charities	New				10.0
HR Policies	New				10.0
Liquidations	New				5.0
Virtual Server Environment	New				10.0
GCSX & Encryption	New				5.0
Total					485.5