

INTERNAL AUDIT - MONITORING REPORT QUARTER 4 2014/15

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Finalised	Made	Agreed
Finance & Delivery	Blue Badges	05/01/15	High	1	1	0
Finance & Delivery	Housing Advances	15/01/15	High	2	2	0
Waste Management	Skip Hire	28/01/15	High	3	3	0
Finance & Delivery	Cash	04/03/15	High	0	0	0
Finance & Delivery	Capital Accounting	13/03/15	High	3	3	0
Highways & Transportation	Home to School Transport	13/01/15	Substantial	2	2	0
Housing & Public Protection	Renewals and Adaptations	20/01/15	Substantial	7	7	0
Child & Family Services	Foster Swansea	21/01/15	Substantial	3	3	0
Housing & Public Protection	Townhill District Housing Office	27/01/15	Substantial	6	6	0
Cultural Services	Branch Libraries	09/02/15	Substantial	3	3	0
Economic Regeneration & Planning	Swansea Market	11/02/15	Substantial	15	15	0
Highways & Transportation	Clydach Depot - Finance and Admin	23/02/15	Substantial	9	9	0
Education Planning & Resources	Terrace Road Primary School	23/02/15	Substantial	6	6	0
Human Resources & Organisational Development	Teachers Pensions	26/02/15	Substantial	2	2	0
Finance & Delivery	TSB Accounts	02/03/15	Substantial	4	4	0
Cultural Services	Morrison Leisure Centre	03/03/15	Substantial	5	5	0
Economic Regeneration & Planning	Section 106 Agreements	26/03/15	Limited	10	10	0
Total				81	81	0