

## INTERNAL AUDIT SECTION - AUDITS FINALISED 2014/15

Head of Service	Audit	Date Finalised	Opinion Rating	Recommendations		
				Made	Agreed	Not Agreed
Finance & Delivery	Pension Fund Investments 2013/14	10/04/14	High	0	0	0
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 2013/14	10/06/14	High	2	2	0
Finance & Delivery	Civic Centre Cash Office	10/06/14	High	3	3	0
Finance & Delivery	Council Tax 2013/14	12/06/14	High	3	3	0
Finance & Delivery	Business Rates 2013/14	25/06/14	High	6	6	0
Adult Services	Flexible Support Service	11/07/14	High	2	2	0
Cultural Services	Special Events	23/07/14	High	4	4	0
Finance & Delivery	Housing & Council Tax Benefit 2013/14	08/08/14	High	3	3	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
Education Inclusion	School and Governor Unit	15/12/14	High	2	2	0
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 2014/15	04/03/15	High	0	0	0
Finance & Delivery	Capital Accounting 2013/14	13/03/15	High	3	3	0
Education Planning & Resources	Cwmrhydyceirw Primary School	07/04/14	Substantial	7	7	0
Cultural Services	Penyrheol Leisure Centre/Theatre & 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

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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
Cultural Services	Central Library	23/06/14	Substantial	7	6	1
Finance & Delivery	Car Loans	26/06/14	Substantial	8	8	0
Education Improvement	Ethnic Minority & Language Achievement 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 2013/14	24/09/14	Substantial	10	10	0
Education Planning & Resources	Bishopston Comprehensive School	29/09/14	Substantial	5	5	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
Waste Management	Parks Buildings	27/10/14	Substantial	3	3	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
Housing & Public Protection	Morrison District Housing Office	12/11/14	Substantial	9	9	0

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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 Services	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 Services	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
Child & Family Services	Lakeside Admin Support	15/12/14	Substantial	9	9	0
Education Planning & Resources	Pontarddulais Comprehensive School	31/12/14	Substantial	16	16	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 2014/15	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
Education Planning & Resources	Seaview Primary School	02/05/14	Moderate	15	15	0
Human Resources & Organisational Development	Payroll 2013/14	29/05/14	Moderate	16	15	1
Finance & Delivery	Accounts Receivable 2013/14	29/05/14	Moderate	18	17	1
Waste Management	Waste Management	22/08/14	Moderate	12	12	0
Economic Regeneration & Planning	Section 106 Agreements	26/03/15	Limited	10	10	0
<b>Total</b>				<b>593</b>	<b>589</b>	<b>4</b>