

## INTERNAL AUDIT MONITORING REPORT 2015/16 - QUARTER 1

Head of Service	Audit	Date	Assurance Level	Recommendations			
				Finalised	Made	Agreed	Not Agreed
Education Planning & Resources	Penyrheol Comprehensive School	08/04/15	High		3	3	0
Cultural Services	Active Swansea	09/04/15	High		2	2	0
Finance & Delivery	Council Tax	13/04/15	High		3	3	0
Education Planning & Resources	Gowerton Comprehensive School	13/04/15	High		3	3	0
Communications & Customer Engagement	Communications & Public Relations	15/04/15	High		4	4	0
Education Planning & Resources	Pontlliw Primary School	15/04/15	High		1	1	0
Legal, Democratic Services & Procurement	Land Charges	25/04/15	High		2	2	0
Education Planning & Resources	Talcopa Primary School	30/04/15	High		2	2	0
Finance & Delivery	Accounts Payable	01/06/15	High		5	5	0
Finance & Delivery	Leasing	04/06/15	High		1	1	0
Finance & Delivery	Business Rates	16/06/15	High		3	3	0
Finance & Delivery	Civic Centre Cash Office	23/06/15	High		5	5	0
Human Resources & Organisational Development	Employee Vetting	01/04/15	Substantial		7	7	0
Human Resources & Organisational Development	Pensions Administration	07/04/15	Substantial		6	6	0
Economic Regeneration & Planning	Economic Development Admin	10/04/15	Substantial		4	4	0
Finance & Delivery	Construction Industry Tax Scheme	14/04/15	Substantial		3	3	0
Cultural Services	Foreshore & Lettings - Allotments	14/04/15	Substantial		12	12	0
Information & Business Change	Physical & Environmental Controls	15/04/15	Substantial		6	6	0
Education Planning & Resources	Gowerton Primary School	18/05/15	Substantial		5	5	0
Waste Management & Parks	Grounds Maintenance - Stores/Ordering	18/05/15	Substantial		6	6	0
Education Inclusion	Behaviour & Learning Support	20/05/15	Substantial		13	13	0
Finance & Delivery	Petty Cash Accounts	17/06/16	Substantial		9	9	0
Education Planning & Resources	Music Service	09/04/15	Moderate		14	14	0
Finance & Delivery	Accounts Receivable	22/05/15	Moderate		12	12	0
<b>Total</b>					<b>131</b>	<b>131</b>	<b>0</b>