

INTERNAL AUDIT - MONITORING REPORT QUARTER 2 2015/16

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Adult Services	Use of Taxis	29/06/2015	High	3	3	0
Finance & Delivery	Main Accounting System	02/07/2015	High	0	0	0
Education Planning & Resources	Dylan Thomas Community School	03/08/2015	High	6	6	0
Housing & Public Protection	Gorseinon District Housing Office	05/08/2015	High	6	6	0
Social Services Directorate Services	PARIS System	06/08/2015	High	7	7	0
Education Planning & Resources	Birchgrove Comprehensive School	28/08/2015	High	2	2	0
Housing & Public Protection	Housing Partnerships	22/09/2015	High	0	0	0
Education Planning & Resources	Cila Primary School	29/06/2015	Substantial	4	4	0
Education Planning & Resources	Arts in Education	01/07/2015	Substantial	5	5	0
Education Planning & Resources	Sketty Primary School	07/07/2015	Substantial	3	3	0
Housing & Public Protection	Leasehold Properties	14/07/2015	Substantial	17	17	0
Highways & Transportation	CTU - Fleet Hire/Spot Hire	16/07/2015	Substantial	4	4	0
Education Inclusion	Education Welfare Service	17/07/2015	Substantial	3	3	0
Social Services Directorate Services	Staff Development & Training Section	23/07/2015	Substantial	10	9	1
Human Resources & Organisational Development	Officers Expenses	05/08/2015	Substantial	9	9	0
Adult Services	Home Care	13/08/2015	Substantial	10	10	0
Information & Business Change	Education Internet Controls	24/08/2015	Substantial	9	9	0
Corporate Building & Property Services	Facilities Management	24/08/2015	Substantial	14	14	0
Education Inclusion	Education Other Than at School	25/08/2015	Substantial	12	12	0
Housing & Public Protection	Burials & Cremations	27/08/2015	Substantial	7	7	0
Adult Services	Victoria Park Kiosk	01/07/2015	Moderate	11	11	0
Adult Services	Community Alarms Service	29/07/2015	Moderate	10	10	0
Adult Services	Integrated Community Equipment Service	29/07/2015	Moderate	16	16	0
Adult Services	Suresprung	29/07/2015	Moderate	22	22	0
Human Resources & Organisational Development	Payroll	05/08/2015	Moderate	17	17	0
Highways & Transportation	Streetworks	08/07/2015	Limited	15	15	0
Total				222	221	1