

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2015/16

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Poverty & Prevention	Young Peoples Service	09/10/15	High	12	12	0
Finance & Delivery	Taxation - VAT	13/10/15	High	4	4	0
Economic Regeneration & Planning	Rural Development Plan	26/10/15	High	1	1	0
Finance & Delivery	Bank Reconciliation	02/11/15	High	0	0	0
Human Resources & Organisational Development	Teachers Pensions	02/11/15	High	1	1	0
Communications & Customer Engagement	Executive Board Support	02/10/15	Substantial	7	7	0
Housing & Public Protection	West Cross District Housing Office	06/10/15	Substantial	16	16	0
Cultural Services	Bishopston Sports Centre	13/10/15	Substantial	9	9	0
Housing & Public Protection	Eastside District Housing Office	02/11/15	Substantial	12	12	0
Education Planning & Resources	Cleaning Facilities	04/11/15	Substantial	10	10	0
Education Planning & Resources	Civic Centre Catering	05/11/15	Substantial	15	15	0
Housing & Public Protection	Sheltered Housing Service	09/11/15	Substantial	7	7	0
Child & Family Services	Adoption Allowances	25/11/15	Substantial	3	3	0
Education Planning & Resources	Townhill Community Primary School	03/12/15	Substantial	4	4	0
Education Planning & Resources	Hendrefoilan Primary School	08/12/15	Substantial	7	7	0
Education Planning & Resources	Bishop Gore Comprehensive School	10/12/15	Substantial	19	19	0
Commercial Services	Contracts Register	24/12/15	Substantial	2	2	0
Housing & Public Protection	Trading Standards	05/10/15	Moderate	17	17	0
Poverty & Prevention	Swansea Children's Centre & Mayhill Family Centre	13/10/15	Moderate	27	27	0
Cultural Services	Outdoor Leisure Spot Checks	27/10/15	Moderate	7	7	0
Cultural Services	Pentrehafod Pool and Sports Hall	28/10/15	Moderate	7	7	0
Highways & Transportation	Car Parks	10/12/15	Moderate	30	28	2
Total				217	215	2