

INTERNAL AUDIT - MONITORING REPORT QUARTER 1 2016/17

Head of Service	Audit	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Education Planning & Resources	Pen-y-Fro Primary School	20/04/2016	High	4	4	0
Education Learner Support Services	Lifelong Learning	20/05/2016	High	5	5	0
Education Planning & Resources	Grange Primary School	27/05/2016	High	3	3	0
Education Planning & Resources	Pennard Primary School	01/04/2016	Substantial	8	8	0
Adult Services	Social Services Establishments	05/04/2016	Substantial	7	7	0
Education Planning & Resources	Crwys Primary School	12/04/2016	Substantial	16	15	1
Communications & Customer Engagement	DesignPrint	12/04/2016	Substantial	25	25	0
Cultural Services	Plantasia	13/04/2016	Substantial	11	11	0
Poverty & Prevention	Info-Nation	18/04/2016	Substantial	10	10	0
Education Planning & Resources	Cadle Primary School	19/04/2016	Substantial	10	10	0
Information & Business Change	Information Management	25/04/2016	Substantial	10	10	0
Education Planning & Resources	Pontarddulais Primary School	28/04/2016	Substantial	14	14	0
Education Planning & Resources	Gwyrosydd Primary School	04/05/2016	Substantial	13	13	0
Education Planning & Resources	Cwmglas Primary School	17/05/2016	Substantial	12	8	4
Waste Management & Parks Operations	Domestic Refuse Collection	20/05/2016	Substantial	8	8	0
Human Resources & Organisational Development	Payroll	24/05/2016	Substantial	11	11	0
Poverty & Prevention	Community Safety	20/06/2016	Substantial	4	4	0
Education Planning & Resources	Ysgol Gyfun Gwyr	30/06/2016	Substantial	9	9	0
Education Planning & Resources	Seaview Primary School	11/05/2016	Moderate	16	16	0
Total				196	191	5