

INTERNAL AUDIT - MONITORING REPORT QUARTER 2 2016/17

Head of Service	Audit	Date	Assurance Level	Recommendations			
				Finalised	Made	Agreed	Not Agreed
Finance & Delivery	Housing and Council Tax Benefit	14/07/2016	High		3	3	0
Finance & Delivery	Accounts Payable	25/07/2016	High		5	5	0
Corporate Building & Property Services	Quadrant Rents	25/07/2016	High		0	0	0
Poverty & Prevention	Residential and Outdoor Centres	28/07/2016	High		4	4	0
Finance & Delivery	Insurance	02/08/2016	High		3	3	0
Legal & Democratic Services	Coroner's Service	16/08/2016	High		3	3	0
Corporate Building & Property Services	Estates Management and Rentals	16/08/2016	High		1	1	0
Housing & Public Protection	Taxi Licensing	19/08/2016	High		0	0	0
Finance & Delivery	Pension Fund Other	05/09/2016	High		0	0	0
Legal & Democratic Services	Councillors Expenses and Allowances	13/09/2016	High		2	2	0
Finance & Delivery	Trusts and Charities	13/09/2016	High		7	4	3
Housing & Public Protection	Town Centre District Housing Office	27/09/2016	High		5	5	0
Cultural Services	Foreshore and Lettings	06/07/2016	Substantial		3	3	0
Waste Management & Parks	Waste Disposal	18/07/2016	Substantial		6	6	0
Cultural Services	Swansea Museum	25/07/2016	Substantial		8	8	0
Waste Management & Parks	Trade Refuse	25/07/2016	Substantial		6	6	0
Education Planning & Resources	YGG Pontybrenin	26/07/2016	Substantial		11	11	0
Housing & Public Protection	Housing Options	28/07/2016	Substantial		14	14	0
Human Resources & Organisational Development	HR Policies	01/08/2016	Substantial		12	11	1
Education Learner Support Service	Access to Learning Management and Admin (incl Psychology Service, Recoupment & SEN)	09/08/2016	Substantial		13	13	0
Highways & Transportation	Highways Trading Account	12/08/2016	Substantial		7	7	0
Planning & City Regeneration	Rights of Way	30/08/2016	Substantial		5	4	1
Information & Business Change	Procurement of Telephones	06/09/2016	Substantial		5	5	0
Cultural Services	Sports Development	07/09/2016	Substantial		8	8	0
Education Planning & Resources	Penyrheol Primary School	22/09/2016	Substantial		8	8	0
Total					139	134	5