

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2016/17

Head of Service	Audit	Date	Assurance Level	Recommendations			
				Finalised	Made	Agreed	Not Agreed
Child & Family Services	Community Childcare	04/10/16	High		3	3	0
Finance & Delivery	NNDR	04/10/16	High		3	3	0
Legal & Democratic Services	Councillors Code of Conduct	20/10/16	High		3	3	0
Housing & Public Protection	Housing Division (Pests & Strays)	02/11/16	High		4	4	0
Education Improvement	Education Library & Resource Service	12/12/16	High		1	1	0
Education Improvement	Welsh Centre & Translation Unit	07/10/16	Substantial		15	15	0
Child & Family Services	Emergency Duty Team	10/10/16	Substantial		9	8	1
Highways & Transportation	Civil Parking Enforcement	17/10/16	Substantial		10	9	1
Cultural Services	Spot Checks	31/10/16	Substantial		7	7	0
Finance & Delivery	Accounts Receivable	02/11/16	Substantial		5	5	0
Legal & Democratic Services	Electoral Services	07/11/16	Substantial		16	16	0
Human Resources & Organisational Development	Employee Vetting	08/11/16	Substantial		7	7	0
	Bishop Vaughan Catholic Comprehensive						
Education Planning & Resources	School	09/11/16	Substantial		4	4	0
Corporate Building & Property Services	Heol-y-Gors Stores	21/11/16	Substantial		12	11	1
Planning & City Regeneration	Planning Services - Administration & Fees	22/11/16	Substantial		10	10	0
Finance & Delivery	Cashiers Office	06/12/16	Substantial		9	9	0
Corporate Building & Property Services	Day to Day Repairs - Maintenance Section	06/12/16	Substantial		5	4	1
Highways & Transportation	Clydach Depot - Stores	07/12/16	Substantial		6	6	0
Highways & Transportation	Central Transport Unit - Stores	07/12/16	Substantial		8	8	0
Human Resources & Organisational Development	Pensions Administration	13/12/16	Substantial		3	3	0
Planning & City Regeneration	Section 106 Agreements	13/12/16	Substantial		2	2	0
Total					142	138	4