Audit	Date	Opinion	Recommendations		
	Finalised	Rating	Made	Agreed	Not Agreed
Community Childcare	04/10/16	High	3	3	0
Quadrant Rents	25/07/16	High	0	0	0
Estates Management	16/08/16	High	1	1	0
Education Library Resource Service	12/12/16	High	1	1	0
Lifelong Learning	20/05/16	High	5	5	0
Pen-y-Fro Primary School	20/04/16	High	4	4	0
Grange Primary School	27/05/16	High	3	3	0
Morriston Comprehensive School	13/01/17	High	8	8	0
Morriston Primary School	20/03/17	High	5	5	0
Clwyd Community Primary School	30/03/17	High	6	6	0
Housing & Council Tax Benefit 2015/16	14/07/16	High	3	3	0
Accounts Payable 2015/16	25/07/16	High	5	5	0
Insurance	02/08/16	High	3	3	0
Pension Fund Other	05/09/16	High	0	0	0
Trusts & Charities	13/09/16	High	7	4	3
NNDR 2015/16	04/10/16	High	3	3	0
Cash	12/01/17	High	4	4	0
Main Accounting 2016/17	22/03/17	High	2	2	0
Taxi Licencing	19/08/16	High	0	0	0
Town Centre DHO	27/09/16	High	5	5	0
Housing Division (Pests & Strays)	02/11/16	High	4	4	0
Rent & Arrears Team	30/03/17	High	6	6	0
Teachers Pensions	02/03/17	High	0	0	0
Coroners Service	16/08/16	High	3	3	0
Councillors Expenses and Allowances	13/19/2016	High	2	2	0
Councillors Code of Conduct	20/10/16	High	3	3	0
	20/07/16	High	Л	А	0
	Community Childcare Quadrant Rents Estates Management Education Library Resource Service Lifelong Learning Pen-y-Fro Primary School Grange Primary School Morriston Comprehensive School Morriston Primary School Clwyd Community Primary School Housing & Council Tax Benefit 2015/16 Accounts Payable 2015/16 Insurance Pension Fund Other Trusts & Charities NNDR 2015/16 Cash Main Accounting 2016/17 Taxi Licencing Town Centre DHO Housing Division (Pests & Strays) Rent & Arrears Team Teachers Pensions Coroners Service Councillors Expenses and Allowances	FinalisedCommunity Childcare04/10/16Quadrant Rents25/07/16Estates Management16/08/16Education Library Resource Service12/12/16Lifelong Learning20/05/16Pen-y-Fro Primary School20/04/16Grange Primary School27/05/16Morriston Comprehensive School13/01/17Morriston Primary School20/03/17Clwyd Community Primary School20/03/17Housing & Council Tax Benefit 2015/1614/07/16Accounts Payable 2015/1625/07/16Insurance02/08/16Pension Fund Other05/09/16Trusts & Charities13/09/16NNDR 2015/1604/10/16Cash12/01/17Main Accounting 2016/1722/03/17Taxi Licencing19/08/16Town Centre DHO27/09/16Housing Division (Pests & Strays)02/11/16Rent & Arrears Team30/03/17Teachers Pensions02/03/17Councillors Expenses and Allowances13/19/2016Councillors Code of Conduct20/10/16Outdoor Environmental Residential Education20/10/16	FinalisedRatingCommunity Childcare04/10/16 HighQuadrant Rents25/07/16 HighEstates Management16/08/16 HighEducation Library Resource Service12/12/16 HighLifelong Learning20/05/16 HighPen-y-Fro Primary School20/04/16 HighGrange Primary School20/03/17 HighMorriston Comprehensive School13/01/17 HighMorriston Primary School20/03/17 HighClwyd Community Primary School30/03/17 HighHousing & Council Tax Benefit 2015/1614/07/16 HighInsurance02/08/16 HighPension Fund Other05/09/16 HighTrusts & Charities13/09/16 HighNNDR 2015/1604/10/16 HighCash12/01/17 HighMain Accounting 2016/1722/03/17 HighTaxi Licencing19/08/16 HighTown Centre DHO27/09/16 HighHousing Division (Pests & Strays)02/11/16 HighRent & Arrears Team30/03/17 HighTeachers Pensions02/03/17 HighCoroners Service16/08/16 HighCouncillors Expenses and Allowances13/19/2016 HighOutdoor Environmental Residential Education20/10/16 High	FinalisedRatingMadeCommunity Childcare04/10/16 High3Quadrant Rents25/07/16 High0Estates Management16/08/16 High1Education Library Resource Service12/12/16 High1Lifelong Learning20/05/16 High5Pen-y-Fro Primary School20/04/16 High3Morriston Comprehensive School13/01/17 High8Morriston Primary School20/03/17 High5Clwyd Community Primary School30/03/17 High6Housing & Council Tax Benefit 2015/1614/07/16 High3Accounts Payable 2015/1625/07/16 High3Pension Fund Other05/09/16 High3Cash12/01/17 High6Munt Schaoi13/01/17 High6Housing & Council Tax Benefit 2015/1614/07/16 High3Cash12/01/17 High6Morriston Fund Other05/09/16 High7NNDR 2015/1604/10/16 High3Cash12/01/17 High4Main Accounting 2016/1722/03/17 High4Main Accounting 2016/1722/03/17 High6Teachers Pensions02/03/17 High6Teachers Pensions02/03/17 High6Teachers Pensions02/03/17 High6Councillors Expenses and Allowances13/19/2016 High3Councillors Code of Conduct20/10/16 High3Outdoor Environmental Residential Education33	Finalised Rating Made Agreed Community Childcare 04/10/16 High 3 3 Quadrant Rents 25/07/16 High 0 00 Estates Management 16/08/16 High 1 1 Education Library Resource Service 12/12/16 High 1 1 Lifelong Learning 20/05/16 High 5 5 Pen-y-Fro Primary School 20/04/16 High 3 3 Morriston Comprehensive School 13/01/17 High 8 8 Morriston Primary School 20/03/16 High 3 3 Accounts Payable 2015/16 14/07/16 High 3 3 Accounts Payable 2015/16 25/07/16 High 3 3 Pension Fund Other 05/09/16 High 7 4 NNDR 2015/16 04/10/16 High 3 3 Accounts Payable 2016/17 22/03/17 High 0 0 Trusts & Charities 13/09/16 High 7 4 MNDR 2015/16 04/10/16 High 3 3 3 <t< td=""></t<>

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Head of Service	Audit	Date	Opinion	Recommendations		
		Finalised	Rating	Made	Agreed	Not Agreed
Adult Services	Social Services Establishments	05/04/16	Substantial	7	7	0
Child & Family Services	Emergency Duty Team	10/10/16	Substantial	9	8	1
Child & Family Services	Discretionary Payments	06/02/17	Substantial	13	13	0
Child & Family Services	Leaving Care Act	30/03/17	Substantial	11	11	0
Commercial Services	Purchasing Cards	30/03/17	Substantial	4	4	0
Communications & Customer	-					
Engagement	Design Print	12/04/16	Substantial	25	25	0
Communications & Customer	-					
Engagement	Corporate Marketing	17/01/17	Substantial	4	4	0
Communications & Customer						
Engagement	Contact Centre	02/02/17	Substantial	3	3	0
Computer Audits	Procurement of Telephones	06/09/16	Substantial	5	5	0
Corporate Building & Property Services	Corporate Building Services - Stores	21/11/16	Substantial	12	11	1
Corporate Building & Property Services	Day to Day Repairs - Maintenance Section	06/12/16	Substantial	5	4	0
Corporate Building & Property Services	CBS (Heol y Gors) Plant	21/03/17	Substantial	8	8	0
Cultural Services	Plantasia	13/04/16	Substantial	11	11	0
Cultural Services	Foreshore & Lettings	06/07/16	Substantial	3	3	0
Cultural Services	Swansea Museum	25/07/16	Substantial	8	8	0
Cultural Services	Sports Development	07/09/16	Substantial	8	8	0
Cultural Services	Spot Checks	31/10/16	Substantial	7	7	0
Economic Regeneration & Planning	Rights of Way	30/08/16	Substantial	5	4	1
Economic Regeneration & Planning	Planning Services Administration - Fees	22/11/16	Substantial	10	10	0
Economic Regeneration & Planning	Section 106 Agreements	13/12/16	Substantial	2	2	0
Education Improvement	St Helen's Welsh Centre & Translation Unit	07/10/16	Substantial	15	15	0
Education Learner Support Service	Access to Learning - Management & Admin	09/08/16	Substantial	13	13	0
Education Planning & Resources	Pennard Primary School	01/04/16	Substantial	8	8	0
Education Planning & Resources	Crwys Primary	12/04/16	Substantial	16	15	1
Education Planning & Resources	Cadle Primary School	19/04/16	Substantial	10	10	0
Education Planning & Resources	Pontarddulais Primary School	28/04/16	Substantial	14	13	1

Head of Service	Audit	Date	Opinion	Recommendations			
		Finalised	Rating	Made	Agreed	Not Agreed	
Education Planning & Resources	Gwyrosydd Primary School	04/05/16	Substantial	13	13	0	
Education Planning & Resources	Cwmglas Primary School	17/05/16	Substantial	12	8	4	
Education Planning & Resources	YGG Gyfun Gwyr	30/06/16	Substantial	9	9	0	
Education Planning & Resources	YGG Pontybrenin	25/07/16	Substantial	11	11	0	
Education Planning & Resources	Penyrheol Primary School	22/09/16	Substantial	8	8	0	
Education Planning & Resources	Bishop Vaughan Comprehensive School	09/11/16	Substantial	4	4	0	
Education Planning & Resources	St Joseph's Catholic Primary	12/01/17	Substantial	5	5	0	
Education Planning & Resources	Olchfa Comprehensive School	18/01/17	Substantial	21	21	0	
Education Planning & Resources	Hafod Primary School	31/01/17	Substantial	4	4	0	
Education Planning & Resources	YGG Felindre	06/02/17	Substantial	7	7	0	
Education Planning & Resources	Glyncollen Primary School	09/03/17	Substantial	11	11	0	
Education Planning & Resources	St Davids RC Primary School	20/03/17	Substantial	6	6	0	
Education Planning & Resources	Pen y Bryn Special School	28/03/17	Substantial	10	10	0	
Education Planning & Resources	Pentrechwyth Primary School	31/03/17	Substantial	11	11	0	
Finance & Delivery	Accounts Receivable 2015/16	02/11/16	Substantial	5	5	0	
Finance & Delivery	Cashiers Office	06/12/16	Substantial	9	9	0	
Finance & Delivery	Grants Receivable	24/01/17	Substantial	13	13	0	
Finance & Delivery	Car Loans	31/03/17	Substantial	10	9	1	
Highways & Transportation	Highways Trading Account	12/08/16	Substantial	7	7	0	
Highways & Transportation	Civil Parking Enforcement	17/10/16	Substantial	10	9	1	
Highways & Transportation	Clydach Depot - Stores	07/12/16	Substantial	6	6	0	
Highways & Transportation	CTU Pipehouse Stores	07/12/16	Substantial	8	8	0	
Housing & Public Protection	Housing Options	28/07/16	Substantial	14	14	0	
Housing & Public Protection	Penlan DHO	31/03/17	Substantial	15	15	0	
Human Resources & Organisational							
Development	Employee Services (Payroll) 2015/16	24/05/16	Substantial	11	11	0	
Human Resources & Organisational							
Development	HR Policies Management of Absence	01/08/16	Substantial	12	11	1	

Head of Service	Audit	Date	Opinion Rating	Recommendations		
		Finalised		Made	Agreed	Not Agreed
Human Resources & Organisational						
Development	Employee Vetting	08/11/16	Substantial	7	7	0
Human Resources & Organisational						
Development	Pensions Admin	13/12/16	Substantial	3	3	0
Human Resources & Organisational						
Development	Employee Services (Payroll) 2016/17	23/03/17	Substantial	11	11	0
Information & Business Change	Information Management	25/04/16	Substantial	10	10	0
Legal & Democratic Services	Electoral Services inc Register of Electors	07/11/16	Substantial	16	16	0
Poverty & Prevention	Info-Nation	18/04/16	Substantial	10	10	0
Poverty & Prevention	Community Safety	20/06/16	Substantial	4	4	0
Waste Management	Street Cleaning & Refuse	20/05/17	Substantial	8	8	0
Waste Management	Waste Disposal	18/07/16	Substantial	6	6	0
Waste Management	Trade Refuse	25/07/16	Substantial	6	6	0
Child & Family Services	Youth Offending Service	08/02/17	Moderate	20	20	0
Education Planning & Resources	Seaview Primary School	11/05/16	Moderate	16	16	0
Human Resources & Organisational	-					
Development	Employment of Agency Staff	30/03/17	Moderate	12	12	0
Total				707	691	15