

INTERNAL AUDIT - MONITORING REPORT QUARTER 1 2017/18

Head of Service	Audit	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Education Planning & Resources	Bishopston Primary School	28/04/17	High	3	3	0
Education Planning & Resources	Pengelli Primary School	10/05/17	High	7	7	0
Finance & Delivery	Accounts Payable	15/05/17	High	5	5	0
Finance & Delivery	Council Tax	07/06/17	High	0	0	0
	Highways - Business Case, Tender & Evaluation	20/04/17	High	3	3	0
Highways & Transportation	Swansea Marina	12/05/17	High	5	5	0
Communications & Customer Engagement	Corporate Complaints	20/06/17	Substantial	5	5	0
Education Learner Support Service	Stepahead Educaiton Centre	23/05/17	Substantial	12	12	0
Education Learner Support Service	Arfryn Education Centre	23/05/17	Substantial	12	12	0
Education Learner Support Service	KS4 Education Centre	23/05/17	Substantial	12	12	0
Education Planning & Resources	St Thomas Primary School	10/04/17	Substantial	13	13	0
Education Planning & Resources	Casllwchwr Primary School	30/05/17	Substantial	16	16	0
Education Planning & Resources	Wanarlwydd Primary School	30/05/17	Substantial	15	15	0
Education Planning & Resources	St Joseph's Cathedral Primary School	14/06/17	Substantial	11	11	0
Education Planning & Resources	YGG Gellionnen	19/06/17	Substantial	16	16	0
Housing & Public Protection	Townhill DHO	11/05/17	Substantial	13	13	0
Housing & Public Protection	Sketty DHO	26/06/17	Substantial	13	13	0
Informaiton & Business Change	Procurement of IT	08/05/17	Substantial	15	15	0
Planning & City Regeneration	Swansea Mobility Hire	23/05/17	Substantial	17	16	1
Highways & Transportation	Advance Payments Code	27/06/17	Substantial	2	2	0
Total				195	194	1