

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2017/18

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Financial Services & Service Centre	Pension Fund Investments	21/11/17	High	0	0	0
Cultural Services	Spot Checks	03/11/17	High	0	0	0
Legal, Democratic Services & Business Intelligence	Scrutiny	23/10/17	High	0	0	0
Housing & Public Protection	Renewal Areas	13/10/17	High	0	0	0
Child & Family Services	Western Bay Adoption Service	11/12/17	High	4	4	0
Education Planning & Resources	Craigcefnparc Primary	19/12/17	High	1	1	0
Education Planning & Resources	Glais Primary	18/12/17	High	1	1	0
Education Planning & Resources	Capital Planning and Delivery Unit	20/12/17	High	1	1	0
Financial Services & Service Centre	Teachers Pensions 17/18	27/10/17	High	2	2	0
Planning & City Regeneration	Planning - AONB	16/10/17	High	2	2	0
Cultural Services	Brangwyn Hall	18/10/17	Substantial	26	26	0
Cultural Services	Morrison Leisure Centre	08/11/17	Substantial	19	19	0
Waste Management & Parks	Parks Buildings	29/11/17	Substantial	3	3	0
Corporate Building Service	Corporate Energy Unit	14/11/17	Substantial	11	11	0
Adult Services	CREST	10/10/17	Substantial	9	9	0
Education Planning & Resources	Brynmill Primary	24/10/17	Substantial	12	12	0
Education Planning & Resources	Plasmarl Primary	20/11/17	Substantial	6	6	0
Education Planning & Resources	Parkland Primary	23/11/17	Substantial	8	8	0
Education Planning & Resources	Clase Primary	27/10/17	Substantial	8	8	0
Education Planning & Resources	Gendros Primary	17/10/17	Substantial	6	6	0
Education Planning & Resources	Gorseinon Primary	07/12/17	Substantial	10	10	0
Education Planning & Resources	Llangyfelach Primary	17/10/17	Substantial	13	13	0
Education Planning & Resources	Penllergaer Primary	11/12/17	Substantial	5	5	0
Education Planning & Resources	Craigfelen Primary	04/12/17	Substantial	13	13	0
Education Planning & Resources	Ynystawe Primary	19/12/17	Substantial	12	12	0
Education Planning & Resources	YGG Tan-y-Lan	14/12/17	Substantial	20	20	0
Highways & Transportation	Home to School Transport	18/12/17	Substantial	14	14	0
Education Learner Support Service	EOTAS Pathways	28/11/17	Substantial	7	7	0
Highways & Transportation	Concessionary Bus Fares	30/11/17	Moderate	2	2	0
Cultural Services	Penlan Leisure Centre	10/11/17	Moderate	26	26	0
Waste Management & Parks	Specialist Park Services	29/11/17	Moderate	8	8	0
Child & Family Services	Independent Agency Placements	05/10/17	Moderate	12	12	0

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2017/18

Highways & Transportation	Fleet Maintenance	24/10/17	Moderate	9	9	0
Highways & Transportation	Taxi Framework Contracts	19/10/17	Moderate	5	5	0
Total				275	275	0