

INTERNAL AUDIT - MONITORING REPORT QUARTER 4 2017/18

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Child & Family Services	Adoption Allowances	04/01/18	High	3	3	0
Housing & Public Protection	Housing Rents	12/01/18	High	4	4	0
Education Learner Support Service	Ethnic Minority Achievement Unit	22/01/18	High	5	5	0
Education Learner Support Service	LAC Coordinator	29/01/18	High	5	5	0
Education Planning & Resources	Pontarddulais Comprehensive School	01/02/18	High	4	4	0
Legal & Business Intelligence	Debt Recovery Process - Legal	19/02/18	High	7	7	0
Digital & Transformation	Change Control - Oracle	26/02/18	High	2	2	0
Financial Services & Service Centre	Short term Care	05/03/18	High	4	4	0
Highways & Transportation	Clydach - Finance & Admin	06/03/18	High	3	3	0
Digital & Transformation	ICT Data Storage	13/03/18	High	3	3	0
Education Planning & Resources	Cefn Hengoed Comprehensive School	15/03/18	High	4	4	0
Education Planning & Resources	Penyrheol Comprehensive School	21/03/18	High	10	10	0
Education Planning & Resources	YGG Bryn Tawe	14/03/18	High	3	3	0
Education Improvement	Challenge Advisors	04/01/18	Substantial	6	6	0
Financial Services & Service Centre	Direct Payments - Adult and Child & Family	17/01/18	Substantial	3	3	0
Education Planning & Resources	St Illtyd's RC Primary School	24/01/18	Substantial	9	9	0
Education Planning & Resources	Ysgol Crug Glas	24/01/18	Substantial	5	5	0
Education Learner Support Service	Music Service	25/01/18	Substantial	11	11	0
Education Planning & Resources	Llanrhidian Primary School	29/01/18	Substantial	7	7	0
Education Planning & Resources	Pentre'r Graig Primary School	29/01/18	Substantial	12	12	0
Education Planning & Resources	Oystermouth Primary School	30/01/18	Substantial	10	10	0
Education Planning & Resources	Whitestone Primary School	09/02/18	Substantial	10	10	0
Education Planning & Resources	Tre Uchaf Primary School	09/02/18	Substantial	15	15	0
Education Learner Support Service	Home Tuition Service	09/02/18	Substantial	7	7	0
Waste Management & Parks	Waste Enforcement	09/02/18	Substantial	12	12	0
Adult Services	Staff Development & Training Section	15/02/18	Substantial	11	11	0
Education Planning & Resources	YGG Lon Las	16/02/18	Substantial	10	10	0
Education Planning & Resources	Clydach Primary School	19/02/18	Substantial	10	10	0
Financial Services & Service Centre	Cashiers Office	01/03/18	Substantial	9	9	0
Education Planning & Resources	Blaenymaes Primary School	06/03/18	Substantial	20	20	0
Cultural Services	Branch Libraries	09/03/18	Substantial	15	15	0
Education Planning & Resources	Ysgol Gymraeg y Cwm	12/03/18	Substantial	14	13	1
Education Planning & Resources	Pontybrenin Primary School	13/03/18	Substantial	14	14	0

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Financial Services & Service Centre	Accounts Receivable	13/03/18	Substantial	13	13	0
Adult Services	Home Care	14/03/18	Substantial	14	14	0
Education Planning & Resources	YGG Tirdeunaw	20/03/18	Substantial	13	13	0
Education Planning & Resources	Cwmrhydyceirw Primary School	23/03/18	Substantial	10	10	0
Adult Services	Client & Property Finance	26/03/18	Substantial	7	7	0
Planning & City Regeneration	Development & Physical Regeneration	29/03/18	Substantial	7	7	0
Adult Services	Social Services - Social Care Contracts	05/03/18	Moderate	1	1	0
Total				332	331	1