

INTERNAL AUDIT - MONITORING REPORT QUARTER 2 2018/19

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Education Planning & Resources	Pontlliw Primary	03/07/18	High	1	1	0
Financial Services & Service Centre	Petty Cash Accounts	12/17/2018	High	3	3	0
Education Planning & Resources	Arts in Educaiton	24/07/18	High	2	2	0
Housing & Public Protection	Neighbourhood Support Unit	14/08/18	High	8	8	0
Digital & Transformation	Firewall Controls	15/08/18	High	1	1	0
Housing & Public Protection	Rechargeable Works	20/08/18	High	0	0	0
Financial Services & Service Centre	Construction Industry Tax Scheme	21/08/18	High	0	0	0
Digital & Transformation	Oracle Authorisation Limits	11/09/18	High	1	1	0
Education Planning & Resources	Newton Primary	13/09/18	High	6	6	0
Digital & Transformation	Fostercare System (Application Controls)	25/09/18	High	2	2	0
Digital & Transformation	Data Protection (Software Licences)	27/09/18	High	5	5	0
Digital & Transformation	Internet Controls (Corporate Network)	28/09/18	High	4	4	0
Education Planning & Resources	School Funding & Information*	12/07/18	High	1	1	0
Education Planning & Resources	Danygraig Primary	09/07/18	Substantial	2	2	0
Education Planning & Resources	YGG Y Login Fach	09/07/18	Substantial	6	6	0
Education Planning & Resources	Gowerton Comprehensive School	10/07/18	Substantial	21	21	0
Highways & Transportation	Swansea Highways Partnership*	10/07/18	Substantial	1	1	0
Housing & Public Protection	Trading Standards Division	13/07/18	Substantial	16	16	0
Education Planning & Resources	Brynhyfyd Primary	20/07/18	Substantial	9	9	0
Poverty & Prevention	Swansea Childrens Centre & Mayhill Centre	24/07/18	Substantial	15	15	0
Housing & Public Protection	Housing Options	25/07/18	Substantial	15	15	0
Education Planning & Resources	Dylan Thomas Comprehensive School	25/07/18	Substantial	21	21	0
Cultural Services	Central Library	27/07/18	Substantial	10	10	0
Education Planning & Resources	Townhill Primary	11/09/18	Substantial	14	14	0
Child & Family	Grants & Contracts (Child & Family)	17/09/18	Substantial	5	5	0
Vulnerable Learner Service	Catering Service	17/09/18	Substantial	9	9	0
Cultural Services	St Helen's Ground	19/09/18	Substantial	7	7	0
Education Planning & Resources	Hendrefoilan Primary	27/19/2018	Substantial	11	11	0
Education Planning & Resources	Sketty Primary	27/09/18	Substantial	7	7	0
Total				203	203	0

* Audits from the 2017/18 Audit Plan finalised in 2018/19.