

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2018/19

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Education Planning & Resources	St Helen's Primary School	23/10/18	High	4	4	0
Waste Management & Parks	Domestic Refuse Collection	05/11/18	High	7	7	0
Education Planning & Resources	Cila Primary School	08/11/18	High	9	9	0
Financial Services & Service Centre	Bank Reconciliatons	09/11/18	High	0	0	0
Financial Services & Service Centre	Leasing	09/11/18	High	3	3	0
Housing & Public Protection	Affordable Housing	16/11/18	High	0	0	0
Financial Services & Service Centre	Blue Badges	28/11/18	High	2	2	0
Education Planning & Resources	Talycopa Primary School	28/11/18	High	6	6	0
Adult Services	Private Residential Care Charges	07/12/18	High	9	9	0
Education Planning & Resources	Trallwyn Primary School	14/12/18	High	1	1	0
Housing & Public Protection	Housing Loans and Grants	21/12/18	High	5	5	0
Education Planning & Resources	Burlais Primary School	02/10/18	Substantial	7	7	0
Financial Services & Service Centre	Flexicard Service and Security	04/10/18	Substantial	13	13	0
Financial Services & Service Centre	Risk Management	05/10/18	Substantial	3	3	0
Education Planning & Resources	Dunvant Primary School	10/10/18	Substantial	14	14	0
Education Planning & Resources	Knelston Primary School	15/10/18	Substantial	17	17	0
Communications & Marketing	House	15/10/18	Substantial	14	14	0
Education Planning & Resources	Gors Community Primary School	18/10/18	Substantial	13	13	0
Highways & Transportation	Fleet Hire - Spot Hire	23/10/18	Substantial	7	7	0
Cultural Services	Outdoor Leisure	23/10/18	Substantial	7	7	0
Cultural Services	Plantastia	24/10/18	Substantial	10	10	0
Education Planning & Resources	Y.G.G. Bryniago	30/10/18	Substantial	18	18	0
Cross Cutting Audits	Corporate Governance Review	12/11/18	Substantial	6	6	0
Highways & Transportation	Clydach Plant	13/11/18	Substantial	6	5	1
Highways & Transportation	Concessionary Bus Fares	20/11/18	Substantial	2	2	0
Housing & Public Protection	Building Regulations	20/11/18	Substantial	6	6	0
Cross Cutting Audits	General Data Protection Regulations	23/11/18	Substantial	17	17	0
Education Planning & Resources	Gowerton Primary School	26/11/18	Substantial	16	16	0
Cross Cutting Audits	Department Gift & Hospitality Registers	26/11/18	Substantial	4	4	0
Cultural Services	Record Management	29/11/18	Substantial	18	18	0
Education Planning & Resources	Y.G.G. Bryn-y-Mor	10/12/18	Substantial	8	8	0
Waste Management & Parks	Grounds Maintenance	11/12/18	Substantial	7	6	1
Poverty & Prevention	Early Intervention Services	13/12/18	Substantial	9	9	0

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Education Planning & Resources	Bishop Gore Comprehensive School	11/10/18	Moderate	19	19	0
Education Planning & Resources	Portmead Primary School	04/11/18	Moderate	17	17	0
Vulnerable Learner Service	Cleaing Service - Education	04/12/18	Moderate	20	20	0
Total				324	322	2