

MONITORING REPORT Q3 2020/21 - AUDITS FINALISED

Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Highways & Transportation	Clydach Finance & Admin	06/10/20	High	5	5	0
Cross Cutting Reviews	Corporate Performance Management*	20/10/20	High	4	4	0
Contract Audits	Tender & Evaluation of Building Contracts	20/10/20	High	0	0	0
Financial Services & Service Centre	Officers Expenses	03/11/20	High	7	7	0
Computer Audits	Oracle Change Control*	09/11/20	High	0	0	0
Fundamental Audits	Council Tax 2020/21	23/11/20	High	2	2	0
Poverty & Prevention	Partnerships, Performance & Commissioning	30/11/20	High	2	2	0
Housing & Public Health	Blaenymaes District Housing Office	03/12/20	High	3	3	0
Economic Regeneration & Planning	Planning Enforcement	11/12/20	High	2	2	0
Education Planning & Resources	Parkland Primary School	21/12/20	High	4	4	0
Communications & Marketing	Risk Management System	06/10/20	Substantial	3	3	0
Highways & Transportation	Highways Trading Account	12/10/20	Substantial	2	2	0
Waste Management & Parks	Trade Refuse (inc. Skip Hire)	14/10/20	Substantial	13	13	0
Financial Services & Service Centre	Assisted Car Purchase Scheme	16/10/20	Substantial	5	5	0
Cultural Services	Brangwyn Hall	20/10/20	Substantial	12	12	0
Housing & Public Health	Public Protection - Administration Division	12/11/20	Substantial	9	9	0
			Total	73	73	0

*Audits finalised from 2019/20 Audit Plan