

MONITORING REPORT Q4 2020/21 - AUDITS FINALISED

Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Housing & Public Health	Townhill DHO	11/01/21	High	7	7	0
Cultural Services	Branch Libraries	14/01/21	High	4	4	0
Financial Services & Service Centre	PCI - Data Security Standards	18/01/21	High	1	1	0
Financial Services & Service Centre	Passport to Leisure	09/02/21	High	6	6	0
Legal, Dem. Services and Business Intelligence	Electoral Services**	24/02/21	High	0	0	0
Legal, Dem. Services and Business Intelligence	Scrutiny	11/03/21	High	0	0	0
Communications & Marketing	Risk Management (Resources Directorate)	03/02/21	High	3	3	0
Financial Services & Service Centre	Cash 2020/21	04/02/21	High	1	1	0
Housing & Public Health	Homes Preparation Unit	29/03/21	High	4	4	0
Legal, Dem. Services and Business Intelligence	Delegated Decision Making*	31/03/21	High	5	5	0
Property Services	Facilities Management	15/01/21	Substantial	9	9	0
Cross Cutting Reviews	Whistleblowing	25/01/21	Substantial	16	16	0
Education Planning & Resources	Casllwchwr Primary	01/02/21	Substantial	10	10	0
Planning & City Regeneration	Development & Physical Regeneration	03/02/21	Substantial	6	6	0
Education Planning & Resources	Llanrhyddian Primary	04/02/21	Substantial	18	18	0
Miscellaneous Audits	Swansea Bay Port Health Authority	25/02/21	Substantial	8	7	1
Education Planning & Resources	Cwmrhydyceirw Primary	01/03/21	Substantial	12	12	0
Education Planning & Resources	Secondary Schools Procurement Review	05/03/21	Substantial	5	5	0
Education Planning & Resources	Plasmarl Primary School	22/03/21	Substantial	10	10	0
Child & Family Services	Youth Offending Service	25/03/21	Substantial	11	11	0
Education Planning & Resources	Primary School Unofficial Fund Review	29/03/21	Substantial	9	9	0
Commercial Services	Retrospective Oracle Orders	30/03/21	Substantial	3	3	0
Chief Transformation Officer	Management of Absence	27/01/21	Moderate	19	19	0
Cultural Services	Grand Theatre	01/02/21	Moderate	25	25	0
Financial Services & Service Centre	Accounts Receivable	15/03/21	Moderate	17	17	0
			Total	209	208	1

*Additional review added in light of changes due to pandemic

**Audit completed from the deferred audit list