

MONITORING REPORT Q1 2021/22 - AUDITS FINALISED

Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Financial Services & Service Centre	Schools Bank Reconciliation	06/04/21	High	2	2	0
Housing & Public Health	Affordable Housing	13/04/21	High	0	0	0
Tackling Poverty	Welfare Rights Service	21/04/21	High	3	3	0
Financial Services & Service Centre	Bank Reconciliation	21/04/21	High	0	0	0
Financial Services & Service Centre	Pension Fund Investments 2021/22	28/06/21	High	1	1	0
Financial Services & Service Centre	Teachers Pensons 2021/22	13/05/21	High	1	1	0
Cultural Services	Sports Development	18/05/21	High	4	4	0
Housing & Public Health	Building Control	18/05/21	High	6	6	0
Financial Services & Service Centre	Pension Fund Administration	01/06/21	High	1	1	0
Financial Services & Service Centre	Construction Industry Tax Scheme	03/06/21	High	2	2	0
Digital & Transformation	Oracle Authorisation Limits	15/06/21	High	1	1	0
Planning & City Regeneration	Land Searches	17/06/21	High	3	3	0
Housing & Public Health	Neighbourhood Support Unit	06/04/21	Substantial	7	7	0
Vulnerable Learner Service	Additional Learning Needs Unit (ALNU)*	08/04/21	Substantial	10	10	0
Council Governance and Control	Corporate Governance Review 2020/21*	16/04/21	Substantial	6	6	0
Financial Services & Service Centre	Accounts Payable 2020/21*	21/04/21	Substantial	13	13	0
Highways & Transportation	Streetworks**	26/04/21	Substantial	7	7	0
Legal, Dem. Services and Business Intelligence *	Councillors Code of Conduct*	04/05/21	Substantial	2	2	0
Housing & Public Health	Sketty DHO	02/06/21	Substantial	10	10	0
Education Planning & Resources	Tre Uchaf Primary School*	16/06/21	Substantial	11	11	0
Highways & Transportation	Car Parks	24/06/21	Substantial	19	19	0
			Total	109	109	0

*Audits completed from the 2020/21 audit plan

**Audit completed from the deferred audit list