

MONITORING REPORT Q3 2021/22 - AUDITS FINALISED

| Head of Service | Audit Title | Date Finalised | Assurance Level | Recommendations | | |
|-------------------------------------|---|----------------|-----------------|-----------------|------------|------------|
| | | | | Made | Agreed | Not Agreed |
| Cross Cutting Reviews | Partnerships - Overview & Governance | 06/10/21 | High | 2 | 2 | 0 |
| Financial Services & Service Centre | Adult Family Placements | 18/10/21 | High | 2 | 2 | 0 |
| Housing & Public Health | Taxi Licensing | 22/10/21 | High | 4 | 4 | 0 |
| Highways & Transportation | Home to School Transport* | 09/12/21 | High | 4 | 4 | 0 |
| Financial Services & Service Centre | Residential Care | 07/10/21 | High | 7 | 7 | 0 |
| Computer Audits | Telephony System | 20/10/21 | High | 0 | 0 | 0 |
| Cross Cutting Reviews | Achieving Better Together - Recovery & Refocus | 22/10/21 | High | 0 | 0 | 0 |
| Financial Services & Service Centre | Income Tax - Self Employed and Miscellaneous | 29/10/21 | High | 4 | 4 | 0 |
| Education Planning & Resources | School Funding & Information | 15/11/21 | High | 2 | 2 | 0 |
| Miscellaneous Audits | Staff Development and Training Section | 12/10/21 | Substantial | 7 | 7 | 0 |
| Education Planning & Resources | Hafod Primary School | 19/10/21 | Substantial | 11 | 11 | 0 |
| Vulnerable Learner Service | Behaviour Support Team | 19/10/21 | Substantial | 11 | 11 | 0 |
| Adult Services | Supporting People Team* | 22/10/21 | Substantial | 7 | 7 | 0 |
| Chief Transformaiton Officer | Contact Centre - Client & Property Finance Payments | 15/11/21 | Substantial | 6 | 6 | 0 |
| Cultural Services | Outdoor Leisure | 15/11/21 | Substantial | 3 | 3 | 0 |
| Highways & Transportation | Taxi Framework Contract - School Transport | 25/11/21 | Substantial | 7 | 7 | 0 |
| Commissioning | Early Years & Play | 03/12/21 | Substantial | 4 | 4 | 0 |
| Waste Management & Parks | Domestic Refuse Collection | 03/12/21 | Substantial | 8 | 8 | 0 |
| Achievement & Partnership Services | School Support Team | 06/12/21 | Substantial | 7 | 7 | 0 |
| Cultural Services | Archives | 09/12/21 | Substantial | 9 | 9 | 0 |
| | | | Total | 105 | 105 | 0 |

*Audits completed from the 2020/21 audit plan