

MONITORING REPORT Q1 2022/23 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Cross Cutting Reviews	Local Government and Elections (Wales) Bill *	11/04/22	High	1	1	0
Highways & Transportation	Building Services - Control of Contracts *	20/04/22	High	0	0	0
Child & Family Services	Foster Swansea	28/04/22	High	0	0	0
Communications & Marketing	Communications and Public Relations Team	19/05/22	High	3	3	0
Cultural Services	Tourism and Marketing	24/05/22	High	6	6	0
Cross Cutting Reviews	Corporate Governance Review 2021/22 *	16/06/22	High	2	2	0
Legal, Democratic Services & Business Intelligence	Coroners Service	29/06/22	High	1	1	0
Planning & City Regeneration	Nature Conservation *	22/04/22	Substantial	11	11	0
Cultural Services	St Helen's Ground	26/04/22	Substantial	3	3	0
Commercial Services	Education - Review of Contracts *	10/05/22	Substantial	1	1	0
Housing & Public Health	Burials and Cremations	19/05/22	Substantial	9	9	0
Highways & Transportation	Swansea City Bus Station	24/05/22	Substantial	5	5	0
Highways & Transportation	Transport Depot	25/05/22	Substantial	10	10	0
Chief Transformation Officer Audits	Employment of Agency Staff *	01/06/22	Substantial	5	5	0
Digital & Customer Services	ICT Administration (inc. ICT Assets) *	08/06/22	Substantial	4	4	0
Child & Family Services	Nant-y-Felin Children's Home *	16/06/22	Substantial	13	13	0
Digital & Customer Services	Blue Badges	16/06/22	Substantial	3	3	0
Child & Family Services	Swansea Children's Centre & Mayhill Family Centre *	30/06/22	Substantial	7	7	0
			Total	84	84	0

* Audits completed from the 2021/22 audit plan