

MONITORING REPORT Q2 2023/24 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Cross Cutting Reviews	Corporate Governance Review 2022/23	06/07/23	High	3	3	0
Housing & Public Health	Housing Loans & Grants	11/08/23	High	6	6	0
Financial Services	Trusts & Charities	05/09/23	High	3	3	0
Waste Management & Parks	Cleansing Strategy	05/09/23	High	7	7	0
Cultural Services	Spot Checks	06/09/23	High	2	2	0
Highways & Transportation	Concessionary Bus Fares	12/09/23	High	2	2	0
Communications & Marketing	Corporate Marketing	29/09/23	High	5	5	0
Housing & Public Health	North Area Housing Office	07/07/23	Substantial	13	13	0
Child & Family Services	Use of Taxis - Authorisation	12/07/23	Substantial	1	1	0
Adult Services	Flexible Support Service	20/07/23	Substantial	7	7	0
Child & Family Services	Youth Offending Service	01/08/23	Substantial	15	15	0
Education Planning & Resources	Morrison Comprehensive School	14/08/23	Substantial	16	16	0
Planning & City Regeneration	Section 106 Agreements	30/08/23	Substantial	5	5	0
Miscellaneous Audits	Swansea Bay Port Health Authority	31/08/23	Substantial	7	7	0
Human Resources & Service Centre	Purchase Card Administration	25/09/23	Substantial	2	2	0
Education Planning & Resources	Primary School DBS (Thematic Review)	29/09/23	Substantial	1	1	0
			Total	95	95	0