

HIGH SUBSTANTIAL AUDIT FOLLOW UP RESULTS Q2 2023/24

Audit Title	Date Final Issued	Date of Follow up	Assurance Rating	Recommendations								Total Recs Acc'd	Total Recs Imp'd	Total Rec Not Imp'd*	Comments
				HR		MR		LR		GP					
				A	I	A	I	A	I	A	I				
Corporate Performance Management	21/02/22	07/07/23	High	0	0	0	0	2	2	0	0	2	2	0	
Supporting People Team	24/04/23	11/07/23	High	0	0	0	0	0	0	0	0	0	0	0	
Capital Leasing	15/02/22	11/07/23	High	0	0	0	0	3	3	0	0	3	3	0	
Corporate Safeguarding	23/09/22	11/07/23	High	0	0	0	0	2	2	0	0	2	2	0	
ICT Data Storage	05/09/22	17/07/23	High	0	0	0	0	2	2	0	0	2	2	0	
Business Manager Remuneration Review	12/08/22	17/07/23	Substantial	0	0	3	3	0	0	0	0	3	3	0	
Fforestfach Day Service	13/01/23	18/07/23	Substantial	0	0	1	1	13	13	3	3	17	17	0	
Emergency Duty Team	08/02/23	11/09/23	High	0	0	0	0	4	4	0	0	4	4	0	
Libraries Admin & Central Library	27/10/22	21/09/23	Substantial	0	0	1	1	4	4	0	0	5	5	0	
Residential & Outdoor Centres	27/10/22	22/09/23	Substantial	0	0	1	1	19	19	0	0	20	20	0	
Estates Management & Quadrant Rents	23/03/23	22/09/23	High	0	0	0	0	4	4	1	1	5	5	0	
Streetworks	27/03/23	26/09/23	Substantial	0	0	3	3	1	1	1	1	5	5	0	

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Youth Provision in Early Help	28/06/23	26/09/23	Substantial	0	0	2	2	15	15	2	2	19	19	0	
Design Print 22-23	30/03/23	28/09/23	Substantial	0	0	2	2	8	7	0	0	10	9	1	Rec 2.1.3 - CCS Print market place would allow some compliance, but does not cover all the services and products required. AE to discuss arrangements to set up a print framework with Procurement. Target March 2024 (I R)
				0	0	13	13	77	76	7	7	97	96	1	99.0%

*Further details on the recommendations that have not been implemented are reported in Appendix 2

Key

HR - High Risk. **MR** - Medium Risk. **LR** - Low Risk. **GP** - Good Practice.

A - Accepted. **I** - Implemented