

MONITORING REPORT Q4 2023/24 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Cultural Services	Grand Theatre	12/01/24	High	9	9	0
Computer Audits	ICT Physical and Environmental Controls	17/02/24	High	6	6	0
Adult Services	Client Property & Finance	18/01/24	High	4	4	0
Housing & Public Health	Housing Options	19/01/24	High	7	7	0
Cross Cutting Audits	Risk Management (Finance Directorate)	22/01/24	High	1	1	0
Fundamental Systems	Teachers Pensions	05/02/24	High	0	0	0
Fundamental Systems	Pension Fund Administration	28/02/24	High	2	2	0
Fundamental Systems	Pension Fund Investments	11/03/24	High	0	0	0
Fundamental Systems	Housing Rents	20/03/24	High	8	8	0
Achievement & Partnership Service	School Governor Support Unit	22/03/24	High	4	4	0
Housing & Public Health	Pollution Control Division	16/01/24	Substantial	11	11	0
Human Resources & Service Centre	Officers Expenses	23/01/24	Substantial	9	9	0
Adult Services	Deprivation of Liberty Safeguards	01/02/24	Substantial	2	2	0
Highways & Transportation	Central Transport Unit - Fuel	06/02/24	Substantial	7	7	0
Adult Services	Home Care	29/02/24	Substantial	10	10	0
Housing & Public Health	Licensing Division	07/03/24	Substantial	15	15	0
Human Resources & Service Centre	Corporate Learning and Development Team	25/03/24	Substantial	4	4	0
Housing & Public Health	Public Protection Administration Division	28/03/24	Substantial	13	13	0
Vulnerable Learner Service	Swansea Pupil Referral Unit - Maes Derw	31/03/24	Substantial	8	8	0
Commercial Services	Waivers	26/02/24	Moderate	4	4	0
Fundamental Systems	Accounts Receivable 23/24	18/03/24	Limited	29	29	0
			Total	153	153	0