

## HIGH SUBSTANTIAL AUDIT FOLLOW UP RESULTS Q4 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				
Concessionary Bus Fares 23-24	12/09/23	11/01/24	High	0	0	0	0	2	2	0	0	2	2	0	
Youth Justice Service	01/08/23	18/01/24	Substantial	0	0	1	1	10	9	4	4	15	14	1	Rec 2.5.1.c) not implemented
Use of Taxis - Authorisation	12/07/23	06/02/24	Substantial	0	0	1	1	0	0	0	0	1	1	0	
Primary School DBS (Thematic)	29/09/23	07/02/24	Substantial	0	0	1	1	0	0	0	0	1	1	0	
Risk Management (Education)	22/03/23	07/02/24	Substantial	0	0	1	1	1	1	2	2	4	4	0	
Housing Improvement Team	05/05/23	08/02/24	Substantial	0	0	1	1	2	2	0	0	3	3	0	
Corporate Marketing 23-24	29/09/23	09/02/24	High	0	0	0	0	4	4	1	1	4	4	0	
Cleansing Strategy	05/09/23	12/02/24	High	0	0	0	0	4	4	3	3	7	7	0	
IR35 Employment Status of Individuals - Thematic	29/03/23	16/02/24	Substantial	0	0	2	2	3	3	5	5	10	10	0	
Registration Service	29/06/23	26/02/24	Substantial	0	0	1	1	7	7	1	1	9	9	0	
Swansea Bay Port Health Authority 23-24	31/12/23	13/03/24	Substantial	0	0	2	2	3	3	2	2	7	7	0	
Business Support Team - Adult Services 23-24	19/12/23	13/03/24	High	0	0	0	0	3	3	0	0	3	3	0	
Olchfa Comprehensive School 23-24	30/10/23	13/03/24	Substantial	0	0	3	3	6	6	2	2	11	11	0	

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Planning Services - Administration - Fees	17/03/23	20/03/24	Substantial	0	0	2	2	9	9	0	0	11	11	0	
Purchase Card Administration	26/09/23	20/03/24	Substantial	0	0	1	1	1	0	0	0	2	1	1	Rec 2.5.1 b) not implemented
				0	0	16	16	55	53	20	20	90	88	2	97.8%

**Key**

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

**A** - Accepted. **I** - Implemented