

MONITORING REPORT Q1 2024/25 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Planning & City Regeneration	Land Searches	30/04/24	High	3	3	0
Computer Audits	Change Control - Oracle Fusion	20/05/24	High	3	3	0
Financial Services	Passport to Leisure	28/05/24	High	4	4	0
Financial Services	Taxation (VAT)	03/06/24	High	1	1	0
Housing & Public Health	Voids Team - Home Prep. Unit	17/06/24	High	3	3	0
Cross Cutting Reviews	Oracle Cloud - Fusion Project	21/05/24	High	0	0	0
Adult Services Partnerships & Commissioning	Community Safety	28/06/24	High	4	4	0
Planning & City Regeneration	Swansea Market *	29/04/24	Substantial	11	11	0
Education Planning & Resources	MultiPay Cards - Primary School Thematic Review	30/04/24	Substantial	5	5	0
Human Resources & Service Centre	Project Bank Accounts	15/05/24	Substantial	1	1	0
Highways & Transportation	Traffic Orders	22/05/24	Substantial	5	5	0
Education Planning & Resources	Primary School Procurement - Thematic Review	29/05/24	Substantial	3	3	0
Vulnerable Learner Service	Additional Learning Needs Unit (ALNU)	14/06/24	Substantial	16	16	0
Housing & Public Health	Leasehold Properties	24/06/24	Substantial	10	10	0
Planning & City Regeneration	Swansea Mobility Hire	26/06/24	Substantial	7	7	0
Human Resources & Service Centre	Management of Absence *	24/04/24	Moderate	10	10	0
			Total	86	86	0

* From 2023/24 audit plan, out at draft stage at 31/03/24 finalised in Q1 2024/25