

## HIGH SUBSTANTIAL AUDIT FOLLOW UP RESULTS Q1 2024/25

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				
Self Assessment Checklist - Adult Services	24/10/2023	03/04/2024	Substantial	0	0	0	0	33	33	4	4	37	37	0	
Corporate Complaints 23-24	11/10/2023	08/04/2024	Substantial	0	0	1	1	6	5	2	2	9	8	1	Rec 2.5.2 - (GDPR) - All records must be disposed of in accordance with the Council's official retention policy and routine checks should be made with Records Management to ensure disposal of paper records are being carried out when necessary.
Grand Theatre 23-24	12/01/2024	14/05/2024	High	0	0	0	0	8	8	1	1	9	9	0	
Central Transport Unit - Fuel	06/02/2024	29/05/2024	Substantial	0	0	2	2	4	4	1	1	7	7	0	
Housing Loans and Grants	11/08/2023	19/06/2024	High	0	0	0	0	4	4	2	2	6	6	0	
Public Protection - Administration Division 23-24	28/03/2024	19/06/2024	Substantial	0	0	1	1	11	11	1	1	13	13	0	
Swansea Market 23-24	29/04/2024	24/06/2024	Substantial	0	0	0	0	7	7	4	4	11	11	0	
Corporate Learning and Development Team 23-24	25/03/2024	21/06/2024	Substantial	0	0	1	1	2	2	1	1	4	4	0	
Client Property & Finance 23-24	18/01/2024	26/06/2024	High	0	0	0	0	2	2	2	2	4	4	0	
				0	0	5	5	77	76	18	18	100	99	1	99.0%

**Key**

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

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*A - Accepted. I - Implemented*