

INTERNAL AUDIT - MONITORING REPORT QUARTER 3 2016/17

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Child & Family Services	Discretionary Payments	06/02/17	Substantial	13	13	0
Child & Family Services	Youth Offending Service	08/02/17	Moderate	20	20	0
Child & Family Services	Leaving Care Act	30/03/17	Substantial	11	11	0
Commercial Services	P Cards	30/03/17	Substantial	4	4	0
Communications & Consultation	Corporate Marketing	17/01/17	Substantial	4	4	0
Communications & Consultation	Contact Centre	02/02/17	Substantial	3	3	0
Corporate Building & Property Services	Heol y Gors Plant	21/03/17	Substantial	8	8	0
Education Planning & Resources	St Joseph's Catholic Primary School	12/01/17	Substantial	5	5	0
Education Planning & Resources	Morrison Comprehensive School	13/01/17	High	8	8	0
Education Planning & Resources	Olchfa Comprehensive School	18/01/17	Substantial	21	21	0
Education Planning & Resources	Hafod Primary School	31/01/17	Substantial	4	4	0
Education Planning & Resources	YGG Felindre	16/02/17	Substantial	7	7	0
Education Planning & Resources	Glyncollen Primary School	09/03/17	Substantial	11	11	0
Education Planning & Resources	Morrison Primary School	20/03/17	High	5	5	0
Education Planning & Resources	St David's RC Primary School	20/03/17	Substantial	6	6	0
Education Planning & Resources	Ysgol Penybryn	28/03/17	Substantial	10	10	0
Education Planning & Resources	Clwyd Primary School	30/03/17	High	6	6	0
Finance & Delivery	Cash	12/01/17	High	4	4	0
Finance & Delivery	Grants Receivable	24/01/17	Substantial	13	13	0
Finance & Delivery	Main Accounting	22/03/17	High	2	2	0
Finance & Delivery	Car Loans	31/03/17	Substantial	10	9	1
Housing & Public Protection	Rent & Arrears Team	30/03/17	High	6	6	0
Housing & Public Protection	Penlan DHO	31/03/17	Substantial	15	15	0
Housing & Public Protection	Pentrechwyth Primary School	31/03/17	Substantial	11	11	0
Human Resources	Teachers Pensions	02/03/17	High	0	0	0
Human Resources	Payroll	23/03/17	Substantial	11	11	0
Human Resources	Employment of Agency Staff	30/03/17	Moderate	12	12	0
Total				230	229	1