

INTERNAL AUDIT - MONITORING REPORT QUARTER 4 2016/17

Head of Service	Audit	Date	Assurance Level	Recommendations			
				Finalised	Made	Agreed	Not Agreed
Finance & Delivery	Cash	12/01/17	High		4	4	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
Communications & Consultation	Corporate Marketing	17/01/17	Substantial		4	4	0
Education Planning & Resources	Olchfa Comprehensive School	18/01/17	Substantial		21	21	0
Finance & Delivery	Grants Receivable	24/01/17	Substantial		13	13	0
Education Planning & Resources	Hafod Primary School	31/01/17	Substantial		4	4	0
Communications & Consultation	Contact Centre	02/02/17	Substantial		3	3	0
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
Education Planning & Resources	YGG Felindre	16/02/17	Substantial		7	7	0
Human Resources	Teachers Pensions	02/03/17	High		0	0	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
Corporate Building & Property Services	Heol y Gors Plant	21/03/17	Substantial		8	8	0
Finance & Delivery	Main Accounting	22/03/17	High		2	2	0
Human Resources	Payroll	23/03/17	Substantial		11	11	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
Human Resources	Employment of Agency Staff	30/03/17	Moderate		12	12	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
Housing & Public Protection	Rent & Arrears Team	30/03/17	High		6	6	0
Finance & Delivery	Car Loans	31/03/17	Substantial		10	9	1
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
Total					230	229	1