

INTERNAL AUDIT - MONITORING REPORT QUARTER 2 2017/18

Head of Service	Audit	Date	Assurance Level	Recommendations		
				Finalised	Made	Agreed
Child & Family Services	Safeguarding	14/08/17	High	4	4	0
Education Planning & Resources	Birchgrove Primary	08/09/17	High	2	2	0
Education Planning & Resources	Pentrehafod Comprehensive	03/07/17	High	7	7	0
Corporate Building Services	Heol-y-Gors Depot - Estimating	05/09/17	High	4	4	0
Financial Services & Service Centre	Swansea Bay Port Health Authority	06/07/17	High	9	8	1
Financial Services & Service Centre	Corporate Risk Register	12/09/17	High	0	0	0
Corporate Building Services	Tendering - CBS	23/08/17	High	0	0	0
Child & Family Services	Nant-y-Felin Children's Home	21/07/17	Substantial	24	24	0
Child & Family Services	Business Support Team - Child & Family	14/07/17	Substantial	10	10	0
Adult Services	Supporting People Team	08/09/17	Substantial	10	10	0
Financial Services & Service Centre	Debt Recovery (Social Services)	09/08/17	Substantial	10	10	0
Education Planning & Resources	Bishopston Comprehensive	21/09/17	Substantial	18	18	0
Highways & Transportation	Swansea Bus Station	19/07/17	Substantial	3	3	0
Financial Services & Service Centre	Accounts Receivable	06/07/17	Substantial	14	14	0
Human Resources & Organisational Development	Officers Expenses	18/08/17	Substantial	12	12	0
Cultural Services	Art Gallery	04/09/17	Substantial	28	28	0
Poverty & Prevention	Play Team	12/09/17	Substantial	7	7	0
Cultural Services	Archives	29/09/17	Substantial	15	15	0
Housing & Public Protection	Voids Team - HPU	09/08/17	Substantial	7	7	0
Education Learner Support Services	Catering HQ	15/08/17	Moderate	29	29	0
Cultural Services	Penyrheol Leisure Centre & Complex	22/08/17	Moderate	36	36	0
Total				249	248	1