

## MONITORING REPORT Q1 2023/24 - AUDITS FINALISED

Audit Area / Head of Service	Audit Title	Date Finalised	Assurance Level	Recommendations		
				Made	Agreed	Not Agreed
Adult Services	Supporting People Team	24/04/23	High	0	0	0
Legal, Democratic Services & Business Intelligence	Councillors & Co-opted Members Allowances & Expenses	12/06/23	High	1	1	0
Education Planning & Resources	School Improvement Advisors	13/06/23	High	6	6	0
Highways & Transportation	Recovery of Abandoned Vehicles	29/06/23	High	4	4	0
Education Planning & Resources	Birchgrove Comprehensive School	06/06/23	High	9	9	0
Housing & Public Health	Housing Improvement Team	05/05/23	Substantial	3	3	0
Highways & Transportation	Swansea Marina & Boat Parks	05/06/23	Substantial	11	11	0
Planning & City Regeneration	Planning - AONB	13/06/23	Substantial	6	6	0
Child & Family Services	Youth Provision in Early Help	28/06/23	Substantial	19	19	0
Housing & Public Health	Registration Services	29/06/23	Substantial	9	9	0
Education Planning & Resources	Clydach Primary	13/06/23	Moderate	27	27	0
Education Planning & Resources	Catering & Cleaning Team	26/06/23	Moderate	25	25	0
			<b>Total</b>	<b>120</b>	<b>120</b>	<b>0</b>