

| Audit                                  | Audit Year | Date of Final Report | Overall Opinon |
|--|------------|----------------------|----------------|
| Payroll                                | 2009/10    | 02/06/10             | Adequate       |
| Council Tax                            | 2009/10    | 23/04/10             | Adequate       |
| Housing Benefits                       | 2009/10    | 11/05/10             | Substantial    |
| Ynysawdre Pool (Contract)              | 2009/10    | 15/04/10             | Adequate       |
| Brynmenyn Primary                      | 2009/10    | 15/04/10             | Adequate       |
| Caerau Primary                         | 2009/10    | 17/06/10             | Adequate       |
| Cwmfelin Primary                       | 2009/10    | 19/04/10             | Substantial    |
| Nantyllyn Primary                      | 2009/10    | 11/06/10             | Adequate       |
| Nantymoel Primary                      | 2009/10    | 12/04/10             | Adequate       |
| Ogmore Vale Primary                    | 2009/10    | 22/04/10             | Substantial    |
| St Marys & St Patricks Catholic School | 2009/10    | 14/06/10             | Limited        |
| Trelales Primary                       | 2009/10    | 06/05/10             | Adequate       |
| Ysgol Y Ferch O'r Sger Corneli         | 2009/10    | 19/05/10             | Adequate       |
| Adult & Community Education            | 2008/09    | 27/04/10             | Adequate       |
| Treasury Management                    | 2009/10    | 15/04/10             | Substantial    |
| Creditors                              | 2009/10    | 31/12/10             | Reasonable     |
| Welsh Purchasing Consortium            | 2010/11    | 08/04/10             | Reasonable     |
| General Tendering *                    | 2009/10    | 04/03/11             | Reasonable     |
| Insurance                              | 2010/11    | 04/03/11             | Substantial    |
| Procurement Card                       | 2010/11    | 31/12/10             | Limited        |
| Housing Benefits                       | 2010/11    | 04/03/11             | Substantial    |
| Main Accounting                        | 2010/11    | 15/04/11             | Substantial    |
| Members Allowances                     | 2010/11    | 14/01/11             | Reasonable     |
| LSB Grant 09/10                        | 2009/10    | 30/09/10             | Reasonable     |
| Compliance with Standards              | 2010/11    | 10/03/11             | Reasonable     |
| Staff Expenses 09/10                   | 2009/10    | 31/12/10             | Reasonable     |
| Recruitment & Selection 09/10          | 2009/10    | 31/12/10             | Reasonable     |
| Governance                             | 2010/11    | 15/04/11             | Reasonable     |
| Breakfast Club 09/10                   | 2009/10    | 30/09/10             | Reasonable     |
| Unlocking Potential Special Schools    | 2009/10    | 13/10/10             | Reasonable     |
| Innovation in small/rural schools      | 2009/10    | 30/09/10             | Reasonable     |
| Community Focused Schools              | 2009/10    | 04/03/11             | Reasonable     |
| Moving Forward Project                 | 2010/11    | 30/03/11             | Limited        |
| DCELLS                                 | 2009/10    | 30/09/10             | Reasonable     |
| Foundation Grant                       | 2009/10    | 22/10/10             | Reasonable     |
| SEN & Psychology Service               | 2010/11    | 28/03/11             | Reasonable     |
| Access & Inclusion                     | 2010/11    | 31/12/10             | Limited        |
| Ysgol Y Ferch O'r Sger Corneli         | 2010/11    | 04/03/11             | Limited        |
| Catering                               | 2010/11    | 04/03/11             | Reasonable     |
| Ffaldau Primary                        | 2010/11    | 01/02/11             | Substantial    |
| Newton Primary                         | 2010/11    | 11/02/11             | Reasonable     |
| Penybont Primary                       | 2010/11    | 01/03/11             | Reasonable     |
| St Marys & St Patricks Catholic School | 2010/11    | 18/03/11             | Reasonable     |
| West Park Primary                      | 2010/11    | 01/02/11             | Substantial    |

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| Ysgol Cynwyd Sant            | 2010/11    | 24/03/11             | Substantial    |
| Homelessness                 | 2009/10    | 31/12/10             | Limited        |
| Fleet Services               | 2010/11    | 08/07/10             | Reasonable     |
| Fuel                         | 2010/11    | 08/07/10             | Reasonable     |
| Establishment Assurance      | 2009/10    | 31/12/10             | Reasonable     |
| Ynysawdre Pool               | 2009/10    | 31/12/10             | Limited        |
| Arts                         | 2009/10    | 31/12/10             | Reasonable     |
| Bridgend Recreational (Bars) | 2009/10    | 30/09/10             | Reasonable     |
| Pyle Pool                    | 2009/10    | 31/12/10             | Reasonable     |
| Duel Use Sites               | 2009/10    | 04/03/11             | Reasonable     |
| Garw Leisure Centre          | 2010/11    | 08/04/11             | Reasonable     |
| Ogmore Life Centre           | 2010/11    | 08/04/11             | Reasonable     |
| Maesteg Sports Centre        | 2010/11    | 08/04/11             | Reasonable     |
|                              |            |                      |                |

\* Please note that whilst the overall opinion on General Tendering was considered to be reasonable. Concerns were identified within a specific area relating to non compliance with regulations. This is the subject of a current review and reflected in 4.12 of the main report.