

Computer Audit – Completed during 2010-11

Description	Date Audited	Opinion
Disposal of Assets	July 2010	No significant issues identified – overall audit opinion reasonable with 4 recommendations for improvement made.
Power Supply to Data Centre	December 2010	No significant issues identified – overall audit opinion reasonable with 4 recommendations for improvement made.
ICT Business Continuity Test	January 2011	Overall audit opinion substantial with 2 (minor) recommendations made.

Other work covered by Computer Audit

Description	Date Undertaken	Work Carried Out
ICT Security	April 2010 to March 2011	Attendance at Security Forum and review of security arrangements, including new initiatives. Work is ongoing.
Computer Aided Audit Techniques (CAATS)	April 2010 to March 2011	Used IDEA software to format, extract and model data for audit testing on systems such as creditors, debtors, highways, social services. Results given to the general auditors to assist in their audit work.
Information Management / Assurance	April 2010 to March 2011	Advice and guidance given on various strands of information management including Data Protection and Data sharing.
National Fraud Initiative (NFI)	October 2010 to March 2011	Computer Audit is the Authority's key contact for the NFI responsible for: <ul style="list-style-type: none"> • Collating and filtering initial data • Submitting data to the WAO • Collating and filtering matches • Training staff • Liaising with other organisations re. matches • Monitoring progress • Reporting results
2e2 Security Audit	June 2010	Carried out by Infochange – Computer Audit contributed to the scope
ICT Project Support	April 2010 to March 2011	Advice and guidance provided on an ongoing basis for ICT projects: <ul style="list-style-type: none"> • Web Development • Draig/Careworks • Petty Cash • Electoral Feeder • E-procurement • School Meals

APPENDIX B

		<ul style="list-style-type: none">• Bank Reconciliation• CeDar Security
Special Investigations	April 2010 to March 2011	Undertook investigations which involved ICT elements such as lost, missing, unencrypted devices.