

Audits Completed with an Opinion & Recommendations 2022/23

Audit	Opinion			Recommendations		
	Substantial	Reasonable	Limited	High	Medium	Low
Creditor - Supplier Data Follow Up		√		0	1	3
Bus Service Support Grant 2021-22		√		0	0	1
Regional Consortia School Improvement Grant 2021-22		√		0	2	1
Risk Management	√			0	0	0
Bridgend 20-30 Zero Carbon Strategy - Climate Change & Energy Efficiency		√		0	5	0
Tender Evaluation & Award	√			0	1	1
Elected Members		√		0	2	0
Elections		√		0	2	3
Scheme of Delegation	√			0	1	0
Officers Code of Conduct		√		0	0	2
Attendance & Sickness Recording	√			0	0	1
Capital Monitoring		√		0	1	2
Debtors		√		0	0	7
Cost of Living Scheme	√			0	1	1
Winter Fuel Payments	√			0	0	0
Payment Authorisation Limits		√		0	1	1
Performance Management		√		1	5	8
Enterprise EDRM - Document Management System	√			0	1	2
Vulnerability & Patch Management	√			0	0	0
Coychurch Crematorium Annual Accounting Return 2021/22	√			0	1	0
Coychurch Crematorium	√			0	0	2
Porthcawl Harbour Annual Accounting Return 2021/22	√			0	0	1
Fleet Management		√		0	4	2
Vehicle Fuel Management		√		0	6	4
Abercerdin Primary			√	0	6	9
Blaengarw Primary		√		0	5	10

Audit
Llangewydd Junior School
Tynyrheol Primary
Ysgol Calon Y Cymoedd
School Private Funds
School Control Risk Self-Assessment
WCCIS
Occupational Therapists
Information, Advice & Assistance Team
Emerging Risk - Recruitment Process
Fraud, error or irregularity - Accuracy of Data / Caseloads
Overall Totals

Opinion		
Substantial	Reasonable	Limited
	√	
	√	
	√	
	√	
	√	
√		
√		
	√	
13	20	1

Recommendations		
High	Medium	Low
0	2	6
0	5	8
1	8	4
0	2	2
0	0	0
0	0	1
0	0	0
0	1	2
0	3	1
0	2	1
2	68	86