

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made				Not Agreed	Implemented	Outstanding				Future Target Date
				High	Medium	Low	Total			Total	High	Medium	Low	
2021/22														
iTrent System	Chief Executives	REASONABLE	05/11/2021	0	4	0	4	0	3	0	1	0	1	0
HSG 2020/21	Cross Cutting	REASONABLE	11/11/2021	0	1	1	2	0	1	0	1	0	1	0
Early Retirement & Redundancy	Chief Executives	REASONABLE	17/03/2022	0	2	1	3	0	2	0	0	1	1	0
Pothole Repairs	Communities	REASONABLE	13/06/2022	0	4	3	7	0	4	0	1	2	3	0
Direct Payments	Social Services & Wellbeing	REASONABLE	21/06/2022	0	3	6	9	0	5	0	1	2	3	1
Payroll & Expenses	Chief Executives	REASONABLE	21/06/2022	0	6	1	7	0	5	0	2	0	2	0
Cyber Security	Chief Executives	REASONABLE	02/09/2022	0	7	1	8	0	2	0	6	0	6	0
Totals				0	27	13	40	0	22	0	12	5	17	1
2022/23														
Coychurch Crematorium - Grant Certification 21-22	Cross Cutting	SUBSTANTIAL	16/06/2022	0	1	0	1	0	1	0	0	0	0	0
Bus Service Support Grant 2021-22	Cross Cutting	REASONABLE	05/07/2022	0	0	1	1	0	1	0	0	0	0	0
Porthcawl Harbour	Communities	SUBSTANTIAL	06/07/2022	0	0	1	1	0	1	0	0	0	0	0
Accuracy of PI Data & Caseloads	Social Services & Wellbeing	REASONABLE	21/07/2022	0	2	1	3	0	3	0	0	0	0	0
Capital Programme	Chief Executives	REASONABLE	15/08/2022	0	1	2	3	0	3	0	0	0	0	0
Regional Consortia School Improvement Grant 2021-22	Cross Cutting	REASONABLE	11/11/2022	0	2	1	3	0	3	0	0	0	0	0
Llangewydd Junior School	Education & Family Support	REASONABLE	12/01/2023	0	2	6	8	0	8	0	0	0	0	0
Tynyrheol Primary School	Education & Family Support	REASONABLE	16/01/2023	0	5	8	13	0	10	0	0	0	0	3
Creditors Supplier Data Follow-up	Cross Cutting	REASONABLE	19/01/2023	0	1	3	4	0	2	0	1	1	2	0
Elected Members	Chief Executives	REASONABLE	19/01/2023	0	2	0	2	0	1	0	1	0	1	0
Fleet Management - Home To Work Mileage in Council Vehicles	Communities	REASONABLE	27/01/2023	0	4	2	6	0	0	0	0	0	0	6
Elections	Chief Executives	REASONABLE	30/01/2023	0	2	3	5	0	4	0	0	0	0	1
Climate Change & Energy Efficiency	Cross Cutting	REASONABLE	17/02/2023	0	5	0	5	0	0	0	0	0	0	5
Blaengarw Primary School	Education & Family Support	REASONABLE	06/03/2023	0	5	10	15	0	11	0	1	2	3	1
Abercerdin Primary School	Education & Family Support	LIMITED	14/03/2023	0	6	9	15	0	15	0	0	0	0	0
WCCIS	Social Services & Wellbeing	SUBSTANTIAL	30/03/2023	0	0	1	1	0	0	0	0	0	0	1
Enterprise EDRM	Chief Executives	SUBSTANTIAL	03/04/2023	0	1	2	3	0	2	0	1	0	1	0
Tender Evaluation & Award	Chief Executives	SUBSTANTIAL	26/04/2023	0	1	1	2	0	1	0	0	0	0	1
Debtors	Chief Executives	REASONABLE	02/05/2023	0	0	7	7	0	2	0	0	0	0	5
Attendance & Sickness Recording	Chief Executives	SUBSTANTIAL	03/05/2023	0	0	1	1	0	1	0	0	0	0	0
Cost of Living Scheme	Chief Executives	SUBSTANTIAL	03/05/2023	0	1	1	2	0	0	0	1	1	2	0
Performance Management	Chief Executives	REASONABLE	04/05/2023	1	5	8	14	1	0	0	0	0	0	13
Information, Advice & Assistance Service	Internal Audit	REASONABLE	09/05/2023	0	1	2	3	0	2	0	0	0	0	1
Ysgol Calon Y Cymoedd	Education & Family Support	REASONABLE	09/05/2023	1	8	4	13	0	0	0	3	2	5	8
School Private Funds	Education & Family Support	REASONABLE	10/05/2023	0	2	2	4	0	0	0	0	0	0	4
Emerging Risk - Recruitment Process	Cross Cutting	N/A	N/A	0	3	1	4	0	2	0	1	1	2	0
Scheme of Delegation	Chief Executives	N/A	N/A	0	1	0	1	0	0	0	0	0	0	1
Officers Code of Conduct	Chief Executives	N/A	N/A	0	0	2	2	0	0	0	0	0	0	2
Payment Authorisation Limits	Chief Executives	N/A	N/A	0	1	1	2	0	0	0	0	0	0	2
Coychurch Crematorium	Communities	N/A	N/A	0	0	2	2	0	0	0	0	0	0	2
Vehicle Fuel Management	Communities	N/A	N/A	0	6	4	10	0	0	0	0	0	0	10
Totals				2	68	86	156	1	73	0	9	7	16	66