

Internal Audit Recommendation Monitoring Report - 30th August 2023

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented	Outstanding			Future Target Date
				High	Medium	Total		Total	High	Medium	Total	Total
2021-22												
iTrent System	Chief Executives	REASONABLE	05/11/2021	0	4	4	0	3	0	0	0	1
Direct Payments	Social Services & Wellbeing	REASONABLE	21/06/2022	0	3	3	0	2	0	0	0	1
Payroll & Expenses	Chief Executives	REASONABLE	21/06/2022	0	6	6	0	4	0	1	1	1
Cyber Security	Chief Executives	REASONABLE	02/09/2022	0	7	7	0	1	0	6	6	0
Total				0	20	20	0	10	0	7	7	3
2022-23												
Tynyrheol Primary School	Education & Family Support	REASONABLE	16/01/2023	0	5	5	0	2	0	0	0	3
Home To Work Mileage in Council Vehicles	Communities	REASONABLE	27/01/2023	0	4	4	0	0	0	1	1	3
Climate Change & Energy Efficiency	Cross Cutting	REASONABLE	17/02/2023	0	5	5	0	3	0	1	1	1
Blaengarw Primary School	Education & Family Support	REASONABLE	06/03/2023	0	5	5	0	4	0	0	0	1
Performance Management	Chief Executives	REASONABLE	04/05/2023	1	5	6	0	5	0	0	0	1
Information, Advice & Assistance Service	Internal Audit	REASONABLE	09/05/2023	0	1	1	0	0	0	0	0	1
Ysgol Calon Y Cymoedd	Education & Family Support	REASONABLE	09/05/2023	1	8	9	0	8	0	0	0	1
Vehicles Fuel Management	Communities	REASONABLE	17/05/2023	0	6	6	0	0	0	0	0	6
Total				2	39	41	0	22	0	2	2	17
2023-24												
Housing Benefit	Chief Executives	REASONABLE	04/07/2023	0	1	1	0	1	0	0	0	0
Temporary Housing Solutions	Chief Executives	REASONABLE	24/08/2023	1	1	2	0	1	0	0	0	1
Total				1	2	3	0	2	0	0	0	1