

## Audits Completed with an Audit Opinion &amp; Recommendations 2023/24

Audit	Opinion			Recommendations		
	Substantial	Reasonable	Limited	High	Medium	Low
Safeguarding		√		0	2	0
Bus Services Support Grant 2022-23	√			0	0	0
Regional Consortia School Improvement Grant 2022-23	√			0	0	0
Risk Management		√		0	2	1
Welsh Language Standards		√		0	4	1
Energy Efficiency Monitoring & Reporting		√		0	4	2
Security & Access to Council Buildings			√	1	5	1
Procurement Tender Evaluation & Award			√	5	3	0
Housing Benefits		√		0	1	2
Council Tax		√		0	1	1
Treasury Management	√			0	0	0
Banking Arrangements	√			0	0	2
Capital Accounting & Asset Register	√			0	0	0
Budget Savings	√			0	0	2
File Systems & Folder Access		√		1	1	0
Disposal of Electronic Media & Devices		√		0	2	2
Temporary Housing Solutions		√		1	1	0
Coychurch Crematorium	√			0	0	0
Porthcawl Harbour		√		0	1	1
Porthcawl Regeneration	√			0	1	1
Recycling & Waste Management			√	2	2	1
Rights of Way		√		0	3	5
Parking Enforcement		√		1	1	2
Abercerdin School Follow Up		√		0	7	4
School Vehicles			√	2	1	3
St Mary & St Patrick's Primary School		√		1	10	2
Ffaldau Primary School		√		1	5	9
St Mary's Catholic School			√	4	8	8
Porthcawl Comprehensive School		√		0	4	14
Archbishop McGrath School		√		2	8	11
Ysgol Bryn Castell School		√		0	4	8
School CRSA		√		0	0	0
School Admissions		√		1	1	1
School Exclusions		√		0	4	4
Additional Learning Needs (ALN)		√		1	1	2
Learner Travel		√		0	1	1
Adult Placements/ Shared Lives			√	2	7	7
Halo Leisure	√			0	1	0
Carers Assessments		√		0	1	3
Complaints Resolution		√		0	1	4
Compliance with PSIAS	√			0	0	1
Failure to Declare a Business Interest				0	1	0
	<b>10</b>	<b>25</b>	<b>6</b>	<b>25</b>	<b>99</b>	<b>106</b>