

**Audits Completed with an Audit Opinion 2024/25**

| Audit   | Opinion     |            |          | Recommendations |            |           |
|---|-------------|------------|----------|-----------------|------------|-----------|
|   | Substantial | Reasonable | Limited  | High            | Medium     | Low       |
| School Vehicles Follow Up   |             | √          |          | 1               | 2          | 3         |
| Recycling & Waste Management Follow Up                            |             | √          |          | 0               | 2          | 1         |
| Adult Placements/ Shared Lives Follow Up                          |             | √          |          | 0               | 3          | 3         |
| Good Governance   |             | √          |          | 0               | 1          | 1         |
| Corporate Safeguarding  |             | √          |          | 0               | 4          | 2         |
| Bus Services Support Grant 2023-24                                | √           |            |          | 0               | 0          | 0         |
| Regional Consortia School Improvement Grant 2023-24               | √           |            |          | 0               | 0          | 0         |
| Consultants   |             | √          |          | 0               | 6          | 0         |
| Agency Staff  |             | √          |          | 1               | 2          | 0         |
| Fees & Charges  |             | √          |          | 0               | 3          | 3         |
| Business Continuity Planning                                      |             |            | √        | 2               | 3          | 1         |
| Project Management  |             | √          |          | 0               | 2          | 1         |
| Business Rates  |             | √          |          | 0               | 1          | 4         |
| Bottomline PTX BACS Payments                                      |             | √          |          | 0               | 2          | 0         |
| Debtors   |             | √          |          | 0               | 4          | 4         |
| Financial Management Code   | √           |            |          | 0               | 0          | 1         |
| Value Added Tax (VAT)   | √           |            |          | 0               | 0          | 5         |
| Payment Card Industry Data Security Standard (PCI-DSS) Compliance |             |            | √        | 0               | 3          | 1         |
| Corporate Complaints and Compliments                              |             | √          |          | 0               | 5          | 2         |
| Mobile Devices  |             | √          |          | 0               | 3          | 1         |
| Identity & Access Management                                      | √           |            |          | 0               | 0          | 0         |
| Electoral Services IT system                                      | √           |            |          | 0               | 0          | 0         |
| Residential & Non Residential Financial Assessments               | √           |            |          | 0               | 1          | 0         |
| Coychurch Crematorium Return 2024/25                              | √           |            |          | 0               | 0          | 0         |
| Porthcawl Harbour Return 2024/25                                  |             | √          |          | 0               | 1          | 2         |
| Major Project Team  |             | √          |          | 0               | 1          | 3         |
| Contract Tender and Award   |             | √          |          | 1               | 3          | 1         |
| Community Asset transfers   | √           |            |          | 0               | 2          | 1         |
| Highways Inspections  |             | √          |          | 0               | 2          | 2         |
| Corneli Primary School  |             | √          |          | 0               | 10         | 2         |
| Penybont Primary  |             | √          |          | 1               | 10         | 6         |
| Penybont Primary Purchasing Card                                  |             |            | √        | 0               | 4          | 2         |
| Tondu Primary School  |             | √          |          | 1               | 15         | 3         |
| Croesty Primary   |             | √          |          | 1               | 6          | 1         |
| Maesteg School  |             |            | √        | 2               | 12         | 6         |
| School CRSA & Annual Report                                       |             | √          |          | 0               | 0          | 1         |
| Health & Safety Arrangements                                      |             | √          |          | 0               | 3          | 2         |
| Bridge Alternative Provision                                      |             | √          |          | 0               | 5          | 5         |
| Flying Start  |             | √          |          | 0               | 2          | 0         |
| Social Services - Quality Assurance                               |             | √          |          | 0               | 4          | 5         |
| Childrens' Respite & Residential Care                             |             | √          |          | 0               | 5          | 0         |
| Foster Carer Payments   |             | √          |          | 1               | 5          | 1         |
| Compliance with PSIAS - Self Assessment                           | √           |            |          | 0               | 0          | 1         |
|   |             |            |          |                 |            |           |
| <b>OVERALL TOTALS</b>   | <b>10</b>   | <b>29</b>  | <b>4</b> | <b>11</b>       | <b>137</b> | <b>77</b> |