

Audits Completed with an Audit Opinion 2025/26

Area	Audit Opinion/Assurance			Recommendations		
	Substantial	Reasonable	Limited	High	Medium	Low
Payment Card Industry Data Security Standard (PCI-DSS) Compliance Follow Up		√		0	2	1
Security & Access to Council Buildings Follow Up		√		0	5	2
Good Governance		√		0	1	2
Safeguarding		√		0	2	2
Corporate Risk Management			√	2	5	2
Corporate Performance	√			0	0	3
Bus Service Support Grant 2024-25	√			0	0	0
Frameworks & Corporate Contracts		√		0	2	2
Creditors		√		0	2	3
Council Tax (Premium Charges)	√			0	3	1
General Ledger	√			0	1	1
Budget Savings	√			0	0	1
Financial Management Code	√			0	0	0
Petty Cash		√		0	3	1
Open Contractor	√			0	2	1
Childview - Youth Justice Information Management System	√			0	0	1
Datacentre	√			0	1	1
Payroll	√			0	0	1
Housing Support Grant Procurement	√			0	0	2
Communications & Consultation		√		0	1	5
Coychurch Crematorium	√			0	0	0
Porthcawl Harbour		√		0	3	1
Planning Applications and Appeals		√		0	1	3
Shared Prosperity Funding		√		0	2	0
Highways Stores Management		√		0	5	1
Vehicle Fuel Management		√		1	7	3
Facilities Management - Operational Delivery		√		1	5	0
Urban & Rural Grass Cutting		√		0	4	3
St Marys Catholic School Follow Up		√		0	5	6
Coleg Cymunedol y Dderwen (CCYD)		√		0	5	7
Maesteg Comprehensive Follow Up		√		0	2	2
Abercerdin Primary		√		1	6	2
Penybont Primary Follow Up		√		0	3	4
Mynydd Cynffig		√		0	7	7
School CRSA		√		0	0	3
School Balances	√			0	2	0
Awen Cultural Trust			√	2	2	2
Special Guardian Orders		√		0	3	1
Children's Home – Golygfa'r Dolydd		√		2	10	1
Commissioning of Services - Adult Social Care		√		0	4	1
Effectiveness of the Governance & Audit Committee		√		0	0	4
Compliance with GIAS - Self Assessment	√			0	0	2
Totals	14	26	2	9	106	85