Bridgend County Borough Council - Audits Carried Forward into 2026-27

Directorate	Area	Audit Objective	Status	Audit Opinion/Assurance			Recommendations		
				Substantial	Reasonable	Limited	High	Medium	Low
AUDITS ONGOING AND CONTINUED INTO 2026/27									
Chief Executives	ICT Equipment Inventories	The objective of the audit is to provide assurance that ICT equipment inventories are complete, accurate and current, with controls for asset tagging, assignment and tracking to enable oversight.	final issued		√		0	2	3
Social Services & Wellbeing	Section 117	To seek assurance that processes are adhered to in respect of policies and procedures, case management and agreed funding arrangements between LA and Health.	final issued		√		0	6	2
AUDITS NOT STARTED AND INCLUDED ON 2026/27 PLAN									
Education & Family Support	Council Oversight of Cyber Security in Schools	To provide assurance that the Council is taking suitable steps to establish whether its schools have the appropriate safeguards in place to protect against cyber-attacks.	draft issued						
Social Services & Wellbeing	Assisted Travel (Older Persons)	Provide assurance that transport contracts and 'in house' transport for Older Persons is compliant, economic and efficient	final issued		√		1	1	0
Social Services & Wellbeing	New Social Care Record System	To provide assurance on governance and decision making around the project whilst implementation is underway							