Fundamental Audits - S151 Assurance	Type of engagement	CIPFA classification	Original audit plan,	Original audit	Assignment	Days
Tunuamental Adalts - 3131 Assurance	Type of engagement	Cit i A clussification	2018/19	plan	CRSA 2019/20	5
					In year testing (mid year 2019/20)	25
Creditor Payments & Processing (including procurement)	Assurance	Chargeable	70	60	In year testing (year end 2019/20)	25
,					To be agreed with Director	5
				0	Creditors in year testing 2018/19 (carried forward from 2018/19)	0
					CRSA 2019/20	5
					In year testing 2019/20	15
Payroll	Assurance	Chargeable	70	65	Payroll overpayments	15
					Recruit	15
				0	Establishment reviews Payroll in year testing 2018/19 (carried forward from 2018/19)	15 0
Council Tax	Assurance	Chargeable	15	0	rayron in year testing 2016/13 (carried forward from 2016/13)	0
	Assurance	_			CRSA 2019/20	5
NNDR	Assurance	Chargeable	0	20	In year testing 2018/19 and 2019/20	15
Local Housing Allowances	Assurance	Chargeable	15	10	Local Housing Allowances In-year Testing (carried forward from 2018/19)	10
Teacourt Management	A	Characabla	0	10	CRSA 2019/20	4
Treasury Management	Assurance	Chargeable	0	10	In year testing 2019/20	6
Main Accounting	Assurance	Chargeable	0	15	CRSA 2019/20	5
Trially recounting	Assurance			13	In year testing 2019/20	10
Income and Debtors	Assurance	Chargeable	30	0		
Asset Management	Assurance	Chargeable	0	0		_
Housing Rents	Assurance	Chargeable	15	0	Housing Rents (carried forward from 2018/19)	0
Total			215 Original audit plan,	180 Original audit		180
Corporate Governance Assurance - Audit			2018/19	plan	Assignment	Days
Audit of risk management arrangements	Assurance	Chargeable	20	10	Audit of risk management arrangements	10
Addit of fisk management arrangements	Assurance	Chargeable	20	0	Audit of risk management arrangements (carried forward from 2018/19)	0
Audit of governance arrangements	Assurance	Chargeable	30	20	Audit of governance arrangements	20
Audit of scrutiny functions	Assurance	Chargeable	0	20	Audit of scrutiny functions	20
Audit of ethics and values	Assurance	Chargeable	25	0	Audit of ethics and values (carried forward from 2018/19) - business interests	0
Audit of Wallhoing of Future Congretions	A	Chargeable	0	15	Audit of ethics and values (carried forward from 2018/19) - gifts and hospitality  Wellbeing of Future Generations	0 15
Audit of Wellbeing of Future Generations  Audit of performance management	Assurance Assurance	Chargeable	20	20	Audit of performance management	20
	Assurance		20		Audit of health and safety framework (carried forward from 2018/19)	0
Audit of Health and Safety	Assurance	Chargeable		0	reaction median and safety manifestation (parties to ward from 2020) 25)	
Audit of Information governance	Assurance	Chargeable	15	15	Audit of Information Governance	15
Total			110	100		100
Digital Services	Assurance	Chargeable	0	30	IT project audits 1 - <b>Hybrid Mail</b>	15
	Assurance	Chargeable	U	30	IT project audits 2 - Virtual Agent	15
Delegation and decision making	Assurance	Chargeable	0	20	Delegation and decision making	20
			<b>!</b>		1 200	
Programme and projects (including CADT)	Assurance	Chargeable	20	0	5	
			20 20	0 50		50
Programme and projects (including CADT)			20 20 Original audit plan,	0 50 Original audit	Assignment	50 Days
Programme and projects (including CADT)  Total			20 20	0 50 Original audit plan		
Programme and projects (including CADT)  Total			20 20 Original audit plan,	0 50 Original audit	Assignment	Days
Programme and projects (including CADT)  Total  Other Assurance	Assurance	Chargeable	20 20 Original audit plan, 2018/19	0 50 Original audit plan	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)	Days 20
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance	Assurance	Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100	0 50 Original audit plan 40 0	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance	20 20 0 10
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit	Assurance	Chargeable	20 20 Original audit plan, 2018/19	0 50 Original audit plan 40	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B	20 20 0 10 20
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance  Education - SOP	Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100 0	0 50 Original audit plan 40 0 10	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)	20 20 0 10 20 20
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance	Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100	0 50 Original audit plan 40 0	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management	20 20 0 10 20 20 20 20
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance  Education - SOP	Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100 0	0 50 Original audit plan 40 0 10	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)	Days  20 20 0 10 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance  Education - SOP	Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100 0	0 50 Original audit plan 40 0 10	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1	20 20 0 10 20 20 20 20 10
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance  Education - SOP	Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100 0	0 50 Original audit plan 40 0 10 20	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2	20 20 0 10 20 20 20 20 10 15
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit	Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  100	0 50 Original audit plan 40 0 10 20	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)	20 20 0 10 20 20 20 20 10
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance  Education - SOP	Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19 100 0	0 50 Original audit plan 40 0 10 20 50	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2	20 20 0 10 20 20 20 20 10 15
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit	Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  100	0 50 Original audit plan 40 0 10 20	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)	20 20 0 10 20 20 20 20 10 15 15 0
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit	Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  100	0 50 Original audit plan 40 0 10 20 50	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance Review of Band B Identification and access management (incl. Modern.gov)  IT inventory and asset management Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)	20 20 0 10 20 20 20 20 10 15 15 0 0
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies	Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  100	0 50 Original audit plan 40 0 10 20 50	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - sickness absence review (carried forward from 2018/19)	20 20 0 10 20 20 20 20 20 20 10 15 15 0 0 0 0 0
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT)	Assurance  Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30	0 50 Original audit plan 40 0 10 20 50 30	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - sickness absence review (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)	20 20 20 0 10 20 20 20 20 20 10 15 15 0 0 0 0 0 19
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development	Assurance  Assurance  Assurance  Assurance  Assurance  Assurance  Assurance  TBC	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30	0 50 Original audit plan 40 0 10 20 50 30	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development	Days  20 20 0 10 20 20 20 20 20 10 15 15 0 0 0 0 19 10
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT)	Assurance  Assurance  Assurance  Assurance  Assurance  Assurance	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30	0 50 Original audit plan 40 0 10 20 50 30	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - sickness absence review (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative	Days  20 20 20 0 10 20 20 20 10 15 15 0 0 0 0 0 19 10 20
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development	Assurance  Assurance  Assurance  Assurance  Assurance  Assurance  Assurance  TBC	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30	0 50 Original audit plan 40 0 10 20 50 30	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20	Days  20 20 20 0 10 20 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development National Fraud Initiative Pensions and Investments	Assurance	Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30  0  0  0	0 50 Original audit plan 40 0 10 20 50 30 0 19 10 20 15	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20  In year testing 2019/20	Days  20 20 20 0 10 20 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development National Fraud Initiative  Pensions and Investments Insurance	Assurance	Chargeable	20 20 Original audit plan, 2018/19  100  0  0  100  30  0  0  10  10  10	0 50 Original audit plan 40 0 10 20 50 30 0 19 10 20	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20	Days  20 20 20 0 10 20 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development National Fraud Initiative  Pensions and Investments  Insurance Health and safety	Assurance	Chargeable	20 20 20 Original audit plan, 2018/19  100  0  100  30  0  10  10  10  10  10	0 50 Original audit plan 40 0 10 20 50 30 0 19 10 20 15 0	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20  In year testing 2019/20	Days  20 20 20 0 10 20 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development National Fraud Initiative  Pensions and Investments  Insurance Health and safety Mileage & subsistence	Assurance  Assurance	Chargeable  Chargeable	20 20 0riginal audit plan, 2018/19  100  0  100  30  0  10  10  10  10  10	0 50 Original audit plan 40 0 10 20 50 30 0 19 10 20 15 0	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20  In year testing 2018/19 (carried forward from 2018/19)	Days  20 20 20 0 10 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5 10 0
Programme and projects (including CADT)  Total  Other Assurance  Contract Audit  Cardiff Bus - governance Education - SOP  ICT Audit  Value for Money studies  Taxation (incl. VAT) System Development National Fraud Initiative  Pensions and Investments  Insurance Health and safety	Assurance	Chargeable	20 20 20 Original audit plan, 2018/19  100  0  100  30  0  10  10  10  10  10	0 50 Original audit plan 40 0 10 20 50 30 0 19 10 20 15 0	Assignment  Cradle to Grave review - Building Maintenance Framework  Cradle to Grave review  Atebion Solutions (carried forward from 2018/19)  Cardiff Bus - governance  Review of Band B  Identification and access management (incl. Modern.gov)  IT inventory and asset management  Change and patch management controls (to be confirmed)  Theme 1  Theme 2  VFM - enforcement (carried forward from 2018/19)  VFM - review of overtime (carried forward from 2018/19)  VFM - agency workers, interims and consultants (carried forward from 2018/19)  VFM - workforce deployment (carried forward from 2018/19)  VFM - personal review process (carried forward from 2018/19)  Taxation  System Development  National Fraud Initiative  CRSA 2019/20  In year testing 2019/20	Days  20 20 20 0 10 20 20 20 20 10 15 15 0 0 0 0 0 19 10 20 5

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Audit opinion
Effective with opportunity for improvement No opinion given
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Stores	Assurance	Chargeable	10	16	Year end stock check 1	3
Dusiness Continuity		Chargashla	15		Year end stock check 2	3
Business Continuity  Total	Assurance	Chargeable	315	0 <b>250</b>		250
Service specific audits			Original audit plan,	Original audit	Assignment	Days
			2018/19	plan	Health and Safety	15
	Assurance		150		Commissioning and Procurement	15
		Chargeable			Income and Debtors	15
Planning, Transportation and Environment					Bulky waste collection (domestic properties)	15 10
					Commercial waste Recycling in HWRCs	20
				170	Asset management	15
					Stock systems (Tranman)	20
G/					Stock systems (Vectec)	10 10
					Purchasing cards (CTS)  To be agreed with Director - <b>Building Control</b>	10
					To be agreed with Director - Fly Tipping	15
					Stock take observation - Lamby Way (carried forward from 2018/19)	0
				0	Review of Gatehouse	0
					Weighbridge - monitoring and review Review of contracts in Waste Management	0
					Health and Safety	15
					Commissioning and Procurement	15
					Income and Debtors	15
					Independent Living (deferred from 2018/19) Lettings policy in high rise accommodation (deferred from 2018/19)	10
				150	Asset management	15
Harris and Communities		Charachla	450		Into work grant streams	10
Housing and Communities	Assurance	Chargeable	150		Responsive Repairs	20
					Flexibilities funding (Housing)	10
					"Get me home" service Review of stores - Joint Equipment Stores	15 15
					Bilingual Cardiff (carried forward from 2018/19)	0
				0	Regional Partnership Board (carried forward from 2018/19)	0
					Partnerships and collaborative governance (carried forward from 2018/19)	0
	Assurance				Health and Safety	15 15
					Commissioning and Procurement Income and Debtors	15
		Chargeable		150	Income collection (fees and charges) (deferred from 2018/19)	15
					Film Unit	15
Economic Development			130		Strategic Estates - processes	10
					Asset management To be agreed with Director - Channel View	15 15
					To be agreed with Director - Chamber view  To be agreed with Director - Stores (leasehold properties)	15
					To be agreed with Director - Major Project governance	20
				0	Stock take observation - Brindley Road (carried forward from 2018/19)	0
					County Hall canteen (carried forward from 2018/19)	0
					Health and Safety Commissioning and Procurement	15 15
					Income and Debtors	15
					ICT governance - in year testing for schools	40
					Counterfraud in schools - CRSA development	10
					Counterfraud in schools: in year testing in primary schools x 4  Counterfraud in schools: in year testing in secondary schools x 4	40
					Work in individual schools	40
	Assurance				School 1 - St. Francis RC Primary School	
	Assurance			300	School 2 -Windsor Clive Primary School	
					School 3 - St. Illtyd's RC High School School 4	40
					School 5	
					School 6	<del></del>
Education and Lifelong Learning		Chargeable	350		Income collection in schools (incl. lettings, banking)	25
	Consultation	-			Contract procedures in schools	25
					Asset management Storey Arms	15 10
				0	School guidance on contract procedures	0
					Roath Park (carried forward from 2018/19)	0
					Commissioning of independent investigations (carried over from 2018/19)	10
					Youth Innovation Grant (carried forward from 2018/19)	0
					Music Service - expenditure (carried forward from 2018/19) Income processes (carried forward from 2018/19)	0
					St. Peter's (carried forward from 2018/19)	0
					Willows (carried forward from 2018/19)	0
					Ysgol Glantaf (carried forward from 2018/19)	0
	1		I	I	Whitchurch High School (carried forward from 2018/19)	0

Draft report issued	Effective with opportunity for improvement
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Draft report issued Final report issued	Effective with opportunity for improvement Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
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Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued	Insufficient with major improvement needed
Final report issued  Completed	No opinion given
Final report issued  Completed  Draft report issued	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement
Completed  Draft report issued  Completed	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given
Completed  Draft report issued  Completed  Draft report issued  Completed	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given  Effective with opportunity for improvement
Completed  Completed  Draft report issued  Completed  Final report issued  Draft report issued	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given  Effective with opportunity for improvement insufficient with major improvement needed
Completed  Completed  Draft report issued  Completed  Final report issued  Draft report issued  Draft report issued  Draft report issued	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given  Effective with opportunity for improvement Insufficient with major improvement needed No opinion given
Completed  Completed  Draft report issued  Completed  Final report issued  Draft report issued	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given  Effective with opportunity for improvement insufficient with major improvement needed
Completed  Completed  Draft report issued Completed  Final report issued Draft report issued Draft report issued Draft poper issued Final report issued Final report issued	Insufficient with major improvement needed  No opinion given  Effective with opportunity for improvement No opinion given  Effective with opportunity for improvement Insufficient with major improvement needed No opinion given  Unsatisfactory

	1	1				0
					Music Service - follow up (carried forward from 2018/19) Health and Safety	10
					Commissioning and Procurement	10
Covernance and Legal Consises	Assurance	Chargeable	50	50		10
Governance and Legal Services	Assurance	Chargeable	30	50	Income and Debtors	
					Asset management	10
					To be agreed with Director	10
		Chargeable			Health and Safety	10
					Commissioning and Procurement	10
Resources	Assurance		50	50	Income and Debtors	10
nesources	7.554141100				Asset management	10
					To be agreed with Director	10
					Budgeting and forecasting (carried forward from 2018/19)	0
					Health and Safety	15
					Commissioning and Procurement	15
					Income and Debtors	15
					Asset management	15
					ICF schemes (incl. Families First)	15
					Early help service (impact of FPOC)	15
						15
					Safeguarding (follow up review)	
					Children's Placements	20
anial Caminan		G	222	300	Learning Disabilities	15
Social Services	Assurance	Chargeable	320		Mental Health Day Services (CRT)	15
					Foster carers (incl. safeguarding)	15
					Direct Payments	20
					To be agreed with Director	20
					To be agreed with Director - Deprivation of Liberty Safeguards	20
					To be agreed with Director - Sensory Services	15
					To be agreed with Director - Payments to Care Leavers	20
					To be agreed with Director - Child Health and Disabilities	20
					To be agreed with Director - Home Care (mobile scheduling)	15
				0	Domiciliary Care (carried forward from 2018/19)	0
Total			1,200	1,170		1,170
Futernal			Original audit plan,	Onininal audit		
			Original addit plan,	Original audit	A!	D
External			2017/18	plan	Assignment	Days
External					Assignment  Cardiff Further Education Trust Fund	Days 2
External					-	
External					Cardiff Further Education Trust Fund	2
External					Cardiff Further Education Trust Fund City Deal 2019/20	2 5
	Assurance	Chargeable		plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees	2 5 2 6
	Assurance	Chargeable	2017/18	plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work	2 5 2 6 5
	Assurance	Chargeable	2017/18	plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant	2 5 2 6 5 8
	Assurance	Chargeable	2017/18	plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned)	2 5 2 6 5 8 10
	Assurance	Chargeable	2017/18	plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19)	2 5 2 6 5 8 10 0
	Assurance	Chargeable	2017/18	20 0	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19)	2 5 2 6 5 8 10 0
External clients	Assurance	Chargeable	2017/18	20 0	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work	2 5 2 6 5 8 10 0 0
External clients Grants			2017/18 10 20	20 0 10 0	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19)	2 5 2 6 5 8 10 0 0 10
External clients			2017/18 10 20 30	0 10 0 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work	2 5 2 6 5 8 10 0 0
External clients Grants Total			2017/18  10  20  30  Original audit plan,	20  0  10 0 30 Original audit	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)	2 5 2 6 5 8 10 0 0 10 0
Grants  Total  Contingencies		Chargeable	2017/18 10 20 30 Original audit plan, 2018/19	20  0  10 0 30 Original audit plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment	2 5 2 6 5 8 10 0 0 10 0 48 Days
Grants  Total  Contingencies  General Audit			2017/18  10  20  30  Original audit plan, 2018/19  30	20  0 10 0 30 Original audit plan 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)	2 5 2 6 5 8 10 0 0 10 0 48 Days
External clients  Grants  Total  Contingencies		Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  30	0 10 0 30 Original audit plan 30 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment	2 5 2 6 5 8 10 0 0 10 0 48 Days
Grants  Total  Contingencies  General Audit		Chargeable	20  20  30  Original audit plan, 2018/19 30  Original audit plan,	0 10 0 30 Original audit plan 30 Original audit audit plan 30 Original audit	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment	2 5 2 6 5 8 10 0 0 10 0 48 Days
External clients  Grants  Total  Contingencies  General Audit  Total  Management	Assurance	Chargeable Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19	0 10 0 30 Original audit plan 30 Original audit plan	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)	2 5 2 6 5 8 10 0 0 10 0 48 Days 12 12 Days
External clients  Frants  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.	Assurance	Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50	20  0  10 0 30 Original audit plan 30 Original audit plan 50	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment General Audit (provision)  Assignment Corporate work – Audit Committee, WAO etc.	2 5 2 6 5 8 10 0 0 10 0 48 Days 12 12 Days 50
External clients  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping	Assurance  Management Management	Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10	0 10 0 30 Original audit plan 30 Original audit plan 50 10	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment General Audit (provision)  Assignment Corporate work – Audit Committee, WAO etc. Assurance mapping	2 5 2 6 5 8 10 0 0 10 0 48 Days 12 12 Days 50 10
Total Contingencies General Audit Total Management Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development	Assurance  Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development	2 5 2 6 5 8 8 10 0 0 10 0 48 Days 12 12 Days 50 10 0
Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping  CRSA development  Process development	Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development	2 5 5 2 6 5 8 8 10 0 0 10 0 48 Days 12 12 Days 50 10 0 20
Grants  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping CRSA development  Process development	Assurance  Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development	2 5 2 6 5 8 8 10 0 0 10 0 48  Days 12 12  Days 50 10 0 20 30
Grants  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping  CRSA development  Process development  Work for Audit Manager	Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development	2 5 5 2 6 5 8 8 10 0 0 10 0 48 Days 12 12 Days 50 10 0 20
Grants  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping  CRSA development  Process development  Work for Audit Manager  Planning, monitoring & reporting	Management Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development Work for Audit Manager	2 5 2 6 5 8 8 10 0 0 10 0 48  Days 12 12  Days 50 10 0 20 30
External clients  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping  CRSA development  Process development  Work for Audit Manager  Planning, monitoring & reporting  Review of financial rules etc.	Management Management Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20  20  20	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20 30 30 30	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development Work for Audit Manager Planning, monitoring & reporting	2 5 2 6 5 8 8 10 0 0 10 0 48  Days 12 12 12  Days 50 10 0 20 30 30
Grants  Total  Contingencies  General Audit  Total  Management  Corporate work – Audit Committee, WAO etc.  Assurance mapping  CRSA development  Process development  Work for Audit Manager  Planning, monitoring & reporting  Review of financial rules etc.  General advice and guidance	Management Management Management Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20  20  40	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20 30 30 20	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development Work for Audit Manager Planning, monitoring & reporting Review of financial rules etc.	2 5 2 6 5 8 8 10 0 0 10 0 48 Days 12 12 Days 50 10 0 20 30 30 20
External clients  Grants  Total  Contingencies  General Audit  Total	Management Management Management Management Management Management Management Management Management	Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable  Chargeable	2017/18  10  20  30  Original audit plan, 2018/19  30  Original audit plan, 2018/19  50  10  20  20  20  40  0	0 10 0 30 Original audit plan 30 Original audit plan 50 10 0 20 30 30 20 20	Cardiff Further Education Trust Fund City Deal 2019/20 Norwegian Church Preservation Trust Joint Committees Provision for other work Rumourless Cities European Grant St. Peter's Out of School Club and Governors' Fund (unplanned) Cardiff Further Education Trust Fund 2017/18 (carried forward from 2018/19) Norwegian Church Preservation Trust (carried forward from 2018/19) Provision for grant work Education Improvement Grant 2018/19 (carried forward from 2018/19)  Assignment  General Audit (provision)  Assignment  Corporate work – Audit Committee, WAO etc. Assurance mapping CRSA development Process development Work for Audit Manager Planning, monitoring & reporting Review of financial rules etc.	2 5 2 6 5 8 8 10 0 0 10 0 48 Days 12 12 12 0 0 30 30 30 20 20

Draft report issued	Unsatisfactory
Draft report issued	Effective
Closed	No opinions given
0.0324	The opinions given
Chand	Manager
Closed Draft report issued	No opinion given No opinion given
Diant report issued	No opinion given
Final report issued	Effective with opportunity for improvement