

Audit Area	Audit Opinion	High Risk Recommendations		Comments
		Proposed	Agreed	
Fundamental / High				
NDR	Satisfactory			
Council Tax	Satisfactory			
Cheque Printing	Satisfactory			
Housing Rent Arrears	Satisfactory			
Invest to Save	Satisfactory			
Main accounting – CRSA & in year testing	Satisfactory			
Service Charges	Satisfactory			
SRB – Whitchurch High School	Limited	4	4	
Castle – overtime review	Limited	3	3	
Mental Health Contracts	Limited	3	3	
<i>Residential and Nursing Care</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
Medium				
Pencaerau Primary School	Satisfactory			
Cashless catering in schools	Satisfactory			
St. Monica's Primary	Limited	9	9	
Whitchurch High School – CRSA	Satisfactory			
Willows – CRSA	Satisfactory			
Woodlands	Limited	6		
<i>Targeted Elderly</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
<i>Crosslands Children Home</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
<i>Insurance - CRSA & in year testing</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
<i>Pen y Bryn Primary School - clerk</i>	<i>Deferred</i>	8		<i>Draft report issued</i>
<i>Cantonian High School - CRSA</i>	<i>Limited</i>	6		<i>Draft report issued</i>
<i>Penalty Charge Notices</i>	<i>Limited</i>	5		<i>Draft report issued</i>
<i>Youth Centre inventories</i>	<i>No assurance</i>	6		<i>Draft report issued</i>
Grants / Accounts / External Bodies				
Communities 2.0	Satisfactory			
Homelessness	Satisfactory			

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WIMLU	Satisfactory			
Follow-ups				
Direct Payments – Resources	Satisfactory progress			
Rumney High School (Second follow up)	Satisfactory progress			
Supervised Contact Service	Deferred			
Supporting People programme	Limited	2	2	
Children with Disabilities	Limited	3	3	
<i>Safeguarding and review (core groups) – 3rd follow up</i>	<i>Satisfactory progress</i>			<i>Draft report issued</i>
<i>Contract variations – CMS</i>	<i>Limited</i>	3		<i>Draft report issued</i>
<i>Glyn Derw / Michaelston</i>	<i>No Assurance</i>	12		<i>Draft report issued</i>
Ad hoc assignments				
Property, Land and Procurement Changes				Briefing paper
Additional salary payments				E-mails to Directors
Consultancy contract				Briefing paper
Sickness absence	Additional points to supplement WAO report			E-mail to HRPS
Prosiect Gwyrdd – annual return				Annual returns audited (for the Council's Statement of Accounts, 2014/15)
Welsh Purchasing Consortium – annual return				
Port Health – annual return				
Glamorgan Archives – annual return				
Highways Street Operations payroll	Improved but still limited			Qtr 4 update
Dr Who Experience	No significant concerns			Email
Conferences, Seminars and other events	Limited			Email
Children's Services payments	Limited			E mail
Pool cars	Deferred – new system imminent			Draft report issued