

Audit Work Undertaken to 31.12.15

Audit Area	Audit Opinion	High Risk Recommendations		Comments
		Proposed	Agreed	
<i>Fundamental / High</i>				
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	
Residential and Nursing Care	Satisfactory			
<i>AP processing – WOM & Supplies teams</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
<i>Medium</i>				
Pencaerau Primary School	Satisfactory			
Cashless catering in schools	Satisfactory			
St. Monica's	Limited Assurance	9	9	
Whitchurch High School – CRSA	Satisfactory			
Willows – CRSA	Satisfactory			
Crosslands	Satisfactory			
Targeted Elderly	Satisfactory			
Insurance – CRSA & in year testing	Satisfactory			
Post 16 funding	Satisfactory			
All Saints	Satisfactory			
Ysgol Treganna - CRSA	Satisfactory			
Cantonian High School - CRSA	Limited Assurance	6	6	
Woodlands	Limited assurance	6	6	No response from Head teacher
Penalty Charge Notices	Limited assurance	5	5	
Youth Centre inventories	No assurance	7	7	
<i>Gladstone Primary School</i>	<i>Satisfactory</i>			<i>Draft report issued</i>
<i>St. Mary the Virgin</i>	<i>Satisfactory</i>			<i>Draft report issued</i>

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Mileage and Subsistence	Limited Assurance	0		Draft report issued
Weighbridge (Lamby Way)	Limited Assurance	5		Draft report issued
Riverbank	No assurance	1		Draft report issued
Pen y Bryn Primary School - clerk	Deferred	8		Draft report issued
Grants / Accounts / External Bodies				
Communities 2.0	Satisfactory			
Homelessness	Satisfactory			
WIMLU	Satisfactory			
European grants – Spider Project (claims 5 and 6)	Satisfactory			
Follow-ups				
Direct Payments – Resources	Satisfactory progress			
Rumney High School (Second follow up)	Satisfactory progress			
Supervised Contact Service	Deferred			
Supporting People programme	Limited assurance	2	2	
Children with Disabilities	Limited assurance	3	3	
Child Protection (core groups) – 3 rd follow up	Satisfactory progress			
Contract variations – CMS	Limited assurance	3	3	
Glyn Derw / Michaelston School	No assurance	12	12	
Ad hoc Assignments				
Property, Land and Procurement Changes				Briefing paper
Additional salary payments				E-mails to Directors
Consultancy contract				Briefing paper
Sickness absence				E-mail to HRPS
Prosiect Gwyrdd – annual return				Annual returns audited and signed off (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				
Dr Who Experience	Satisfactory			Email to BBC

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Conferences, Seminars and other events	Limited assurance	0	0	Email to Director of Governance
Children's Services payments	Limited assurance	7	7	
Pool cars	Deferred			
Business Continuity				Email to directors
CRSA				Ongoing workshops with schools
Income discrepancy – County Hall restaurant				Email to manager
Annual Leave				VFM briefing paper
Agency Managed Service				VFM briefing paper
Overtime Payments				VFM briefing paper
Standby Payments				VFM briefing paper
Unassigned employees				Briefing paper
St. Philip Evans – After School Club				Briefing paper
Home to Office mileage				Briefing paper