

Internal Audit – Limited Assurance Audit Reports (April – December 2014)

AUDIT AREA	QUARTER REPORTED	STATUS OF REPORT
Ysgol Pen y Pil	1	Final
Brindley Road Stores	1	Final
Hubs – income review	1	Final
Ysgol Bro Eirwg	1	Final
Supporting People	1	Final
Glyn Derw Michaelston	1	Final
Rumney High School	2	Final
Children with Disabilities	3	Final
Sponsorship Arrangements	3	Final
Safeguarding & Review – core group process	3	Final
Highways Street Operations - payroll	3	Final
Pool cars		Draft
Pen y Bryn Primary School		Draft
Brindley Road stores		Draft