

Reports Issued in Quarter 1 (as at May 2016)

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Audit Area	Audit Opinion	High Risk Recommendations		Comments
		Proposed	Agreed	
Fundamental / High				
Council Tax	Satisfactory	0	0	
Income Management	Limited	0		Draft report issued
Medium				
Bishop Childs Primary School	Limited	4	4	
Trowbridge Primary School	Limited	16	16	
Carbon Reduction Commitment	Satisfactory			
Payments to Care Leavers	Limited	5	5	
Danescourt Primary School	Limited	4		Draft report issued
ICT – Cloud Computing	Satisfactory			Draft report issued
CRSA – agile working	Satisfactory			Draft report issued
CRSA – mobile working and scheduling	Satisfactory			Draft report issued
CRSA – office rationalisation	Satisfactory			Draft report issued
St. Alban’s Primary School	Limited	4		Draft report issued
Follow-ups				
Payroll overpayments	Limited	1	1	
Brindley Road Stores	Limited	1	1	
Sponsorship	Limited			Draft report issued
Ad hoc assignments				
CRSA – Schools				On-going
Financial Resilience				Draft report issued
Welsh Purchasing Consortium	Joint Committee statements for 2015/16 accounts			
Port Health	Joint Committee statements for 2015/16 accounts			
Glamorgan Archives	Joint Committee statements for 2015/16 accounts			
Prosiect Gwyrdd	Joint Committee statements for 2015/16 accounts			