

Report Status (as at 16th August 2019)

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
<i>Fundamental / High</i>				
Effective	Resources - Budgeting and forecasting 2019-20			
	Ethics and values – Gifts and Hospitality			Draft Issued
Effective with opportunity for improvement	Health and Safety Framework			
	Risk management arrangements			
	Housing Rents			
	Creditors 2018/19			
	Payroll - In year testing 2018-19	1		Drafts Issued
	Local Housing Allowance 2018-19			
	Payroll Overpayments			
<i>Medium</i>				
Effective with opportunity for improvement	Atebion Solutions			
	Sickness absence processes			
	Willows High School			
	Youth Innovation Grant			
	Communities - Partnership and collaborative governance			
	Stocktake observation - Brindley Road 2018-19			
	Stocktake observation - Lamby Way 2018-19			
	Storey Arms			
	Value for Money – Agency workers, interims and consultants			
	Personal Review Process			
	Radyr High – ICT Governance			
	LLanishen High – ICT Governance			
	Fitzalan High – ICT Governance			
	Cardiff High – ICT Governance			
	Cathays High – ICT Governance			
IT Governance				

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		Proposed	Agreed	
	Cloud Computing			Drafts Issued
	Responsive Repairs			
	PTE - Bulky waste collections (domestic)			
	Regional Partnership Board			
	St. Teilo's – ICT Governance			
	Bishop of Llandaff – ICT Governance			
	Ysgol Plasmawr – ICT Governance			
	Bilingual Cardiff			
	Education – Commissioning of Independent Investigations			
	Insurance			
	VFM – Enforcement			
	VFM – Overtime			
	Into Work Grant Streams			
Insufficient with major improvement needed	County Hall Canteen	1	1	Draft Issued
	Ysgol Glantaf	2	2	
	Music Service - expenditure review	1	1	
	Purchasing Cards (CTS)			
	Review of Gatehouse	2	2	
	Whitchurch High School	1	1	
	Windsor Clive Primary School	1		
Unsatisfactory	St. Peter's R.C. Primary School	5	5	
	Music Service – income review follow up	3	3	
	Contracts in Waste Management	1	1	
Grants / Accounts / External Bodies				
Effective with opportunity for improvement	Education Improvement Grants			
	Norwegian Church Trust 2018-19			
No assurance opinion given	Joint Committees - Prosiect Gwyrdd	Statement of Accounts Reviews / Support		
	Joint Committees – Port Health Authority			
	Joint Committees - Glamorgan Archives			

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		Proposed	Agreed	
	Cardiff Further Education Trust Fund			
<i>Other assignments</i>				
No assurance opinion given	Payroll – CRSA	CRSA		
	Treasury Management – CRSA			
	Counter-fraud in schools - CRSA development			
	Contract guidance for schools	Guidance		
	Education – income processes			Draft Issued