

Reports Issued in Quarter 2 (as at 31st August 2016)

Audit Area	Audit Opinion	High Risk Recommendations		Comments
		Proposed	Agreed	
<i>Fundamental / High</i>				
Council Tax 2015/16	Satisfactory			
Housing Rent Arrears	Satisfactory			
Housing Rent Setting	Satisfactory			
Local Housing Allowance	Satisfactory			
Income Management	Limited	0		Draft report issued
<i>Medium</i>				
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	4	
ICT – Cloud Computing	Satisfactory			
CRSA – agile working	Satisfactory			
CRSA – mobile working and scheduling	Satisfactory			
CRSA – office rationalisation	Satisfactory			
Riverbank	No	15	15	
St. Alban's Primary School	Limited	4	4	
CRSA – infrastructure ADM	Satisfactory			
Staffed Accommodation (KD148)	Satisfactory			
Staffed Accommodation (KD152)	Satisfactory			
Glamorgan Archives	Satisfactory			
British Council projects	Limited	15		Draft report issued
Lansdowne Primary	Limited	13		Draft report issued
CMS – purchasing cards	Satisfactory			Draft report issued
Ninian Park Primary School	Deferred	4		Draft report issued

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		Proposed	Agreed	
Fostering payments	Satisfactory			Draft report issued
Adamsdown Primary School	Limited	6		Draft report issued
Birchgrove Primary School	Limited	8		Draft report issued
<i>Follow-ups</i>				
Payroll overpayments	Limited	1	1	
Brindley Road Stores	Limited	1	1	
Mental Health contracts	Satisfactory	1	1	
St. Monica's Primary School	Limited	3	3	
Cantonian	Satisfactory	1		Draft report issued
Woodlands	No	11		Draft report issued
Supporting People	Limited	2		Draft report issued
Glyn Derw Michaelston	Deferred			Draft report issued
<i>Ad hoc assignments</i>				
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			
<i>Mileage and subsistence</i>				
<i>Value for Money Studies</i>				
Agency costs				
Annual Leave				
<i>Grants</i>				
Illegal Money Lending Unit				
Homelessness grant				
Education Improvement grant				