

Report Status (as at 30 June 2021)

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
Fundamental / High				
Effective	People and Communities – Commissioning & Procurement (cf. 2020/21)			Draft
	Fraud, Bribery and Corruption			Issued
	Risk Based Verification (cf. 2020/21)			
	Housing Rents			
Effective with opportunity for improvement	Resources - Health and Safety (cf. 2020/21)			Drafts
	Programme and Project Risk Management (cf. 2020/21)			Issued
	Directorate Risk Management (cf. 2020/21)			
	Social Services – Income and Debtors (cf. 2020/21)			
	IT Business Continuity (cf. 2020/21)			
	Council Tax (cf. 2020/21)			
	Housing Benefit – Local Housing Allowance – Council Tax Reduction Scheme (cf. 2020/21)			
	Creditor Payments in-Year Testing (cf. 2020/21)			
	Education - SOP - Review of Band B			
	PTE – Income and Debtors			
	Resources – Income and Debtors			
	Wellbeing of Future Generations (cf. 2020/21)			
Insufficient with major improvement needed	Education – Asset Management (cf. 2020/21)	1		Drafts
	Mileage and Subsistence (cf. 2020/21)	1		Issued
	Payment Card Industry (chip and pin devices) (cf. 2020/21)			
	Contract Monitoring and Management (cf. 2020/21)			
	Establishment Reviews	1		
Medium				
Effective	Homelessness - Temporary Accommodation			Draft Issued
Effective with opportunity for	Follow Up - St Peters R.C Primary (cf. 2020/21)	2		Draft
	Taxation (cf. 2020/21)			Issued

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
improvement	Members' Remuneration and Allowances			
	Marlborough Primary School			
	Mary Immaculate High School			
	Follow Up - Contracts in Waste Management (cf. 2020/21)			
	Audit of Scrutiny Functions (cf. 2020/21)			
Insufficient with major improvement needed	Cardiff Bus – Governance (cf. 2020/21)	1		Drafts
	Children's Placements (cf. 2020/21)	1		Issued
	Dominions Way Temporary Stores (cf. 2020/21)	2		
	Joint Equipment Service	1		
	Gatehouse (cf. 2020/21)	2	2	
	Follow up – Fly Tipping (cf. 2020/21)	2	2	
	Recycling in HWRCs (cf. 2020/21)	1	1	
	St. Cuthberts (cf. 2020/21)	4	4	
Grants / Accounts / External Bodies				
No assurance opinion given	Joint Committees - Prosiect Gwyrdd	Statement of Accounts Reviews / Certification / Support		
	Joint Committees - Port Health Authority			
	Joint Committees - Glamorgan Archives			
Effective with opportunity for improvement	Education Improvement Grant 2019/20 (cf. 2020/21)			Draft Issued
	Norwegian Church 2019/20 (cf. 2020/21)			
Other assignments				
No assurance opinion given	Service and Process Consultancy – Welsh Government Grants	compliance, control and counter-fraud guidance		