

Report Status (as at 30 September 2021)

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
<i>Fundamental / High</i>				
Effective	People and Communities – Commissioning & Procurement (cf. 2020/21)			Draft
	Resources – Income and Debtors			Issued
	Risk Based Verification (cf. 2020/21)			
	Housing Rents			
	Fraud, Bribery and Corruption			
Effective with opportunity for improvement	Resources - Health and Safety (cf. 2020/21)			Drafts
	Taxation (cf. 2020/21)			Issued
	Programme and Project Risk Management (cf. 2020/21)			
	Directorate Risk Management (cf. 2020/21)			
	Social Services – Income and Debtors (cf. 2020/21)			
	Special Leave			
	Treasury Management			
	Disciplinary Policy			
	Governance & Legal Services – Pre-Contract Assurance			
	Wellbeing of Future Generations (cf. 2020/21)			
	Creditor Payments in-Year Testing (cf. 2020/21)			
	PTE – Income and Debtors			
	Council Tax (cf. 2020/21)			
	Housing Benefit – Local Housing Allowance – Council Tax Reduction Scheme (cf. 2020/21)			
	IT Business Continuity (cf. 2020/21)			
Education - SOP - Review of Band B				
Insufficient with major improvement	Education – Asset Management (cf. 2020/21)	1		Drafts
	Mileage and Subsistence (cf. 2020/21)	1		Issued
	Contract Monitoring and Management (cf. 2020/21)			
	Economic Development – Pre-Contract Assurance	1		
	Education & LL – Pre-Contract Assurance	1		

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	Establishment Reviews			
	Payment Card Industry (chip and pin devices) (cf. 2020/21)			
	Cardiff Bus – Governance relationship with Cardiff Council (cf. 2020/21)	1	1	
Medium				
Effective with opportunity for improvement	Marlborough Primary School			Draft
	Mary Immaculate High School			Issued
	Bilingual Cardiff			
	Follow Up - Contracts in Waste Management (cf. 2020/21)			
	Audit of Scrutiny Functions (cf. 2020/21)			
	Members' Remuneration and Allowances			
	Follow Up - St Peters R.C Primary (cf. 2020/21)	2	2	
	Homelessness - Temporary Accommodation			
Insufficient with major improvement needed	Children's Placements (cf. 2020/21)	1		Drafts
	Dominions Way Temporary Stores (cf. 2020/21)	2		Issued
	Payments to Care Leavers	2		
	Waste Collections	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	
	Joint Equipment Service	1	1	
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			
	Rumourless Cities Grant			
Effective with opportunity for improvement	Education Improvement Grant 2019/20 (cf. 2020/21)			Draft
	City Deal 2020/21			Issued
	Norwegian Church 2019/20 (cf. 2020/21)			

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<i>Other assignments</i>				
No assurance opinion given	Service and Process Consultancy – Welsh Government Grants	compliance, control and counter-fraud guidance		
	Purchasing and Payments - CRSA	Control Risk Self-Assessment (CRSA)		
	Payroll & HR - CRSA			