

CENTRAL EDUCATION

Audit	Assurance Rating	Report Status	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
2022/23 (to date)						
Catering in opted-out schools 2022/2023	Effective with opportunity for improvement	Draft				
Schools with Surplus Balances	Effective with opportunity for improvement	Draft				
2021/22						
Asset management - St. Illtyd's	Effective	Final	0	3	3	All actions completed
Follow up - British Council grants 2021-22	Effective with opportunity for improvement	Final	1	4	5	Recommendation will be delivered by 31.03.23.
Contract Monitoring and Management - Education and Lifelong Learning	N/A – central report and management overview with assurance ratings issued to individual schools	Final	7	1	8	7 recommendations have action dates of 31.10.22, however, management update received 22.12.22, and new revised action dates requested.
Pre-Contract Assurance - Education & Lifelong Learning	Insufficient with major improvement needed	Final	3	1	4	Recommendations will be delivered by 31.03.23.
SOP Band B	Effective with opportunity for improvement	Final	0	6	6	All actions completed
2020/21						
British Council grants 2020/21	Unsatisfactory	Final	0	19	19	All actions completed
Follow Up Income in School Kitchens	Effective with opportunity for improvement	Final	1	4	5	Action date 31.10.22. Management update requested.
Income & Debtors - Education	Effective with opportunity for improvement	Final	2	2	4	1 recommendation will be delivered by 31.01.23. 1 recommendation awaiting revised date.
Commissioning and Procurement - Education	Effective with opportunity for improvement	Final	2	5	7	2 recommendations will be delivered by 31.01.23.
Older – Longstanding Recommendations						
Music Service - follow up 2019/20	Insufficient with major improvement needed	Final	4	1	5	4 recommendations will be delivered by 31.01.23.
Education - Asset Management	Insufficient with major improvement needed	Final	3	1	4	3 recommendations will be delivered by 31.03.23.
Storey Arms	Effective with opportunity for improvement	Final	2	5	7	1 recommendation will be delivered by 31.03.23. 1 overdue recommendation of 30.11.22 – management update requested.
Education - Budgeting & Forecasting	Effective with opportunity for improvement	Final	1	3	4	Recommendation due date 30.12.22.
Catering in opted out schools	Effective with opportunity for improvement	Final	1	6	7	Action is being followed up in current audit.

SCHOOLS

Audit	Assurance Rating	Report Status	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
2022/23 (to date)						
Glyncoed Primary School	Effective with opportunity for improvement	Draft				
Asset management - Albany	Effective	Draft				
Cantonian High School	Effective with opportunity for improvement	Final	14	0	14	9 overdue recommendations of 31.10.22 – management update under review by Audit. 1 recommendation due 01.01.23. 4 recommendations due 31.01.23.
2021/22						
Asset management - St. Patrick's	Insufficient with major improvement needed	Draft				
Ysgol Bro Ederm	Effective with opportunity for improvement	Draft				
Asset management - Herbert Thompson	Effective with opportunity for improvement	Final	1	6	7	1 overdue recommendation of 29.09.22 – evidence requested in order to close action.
Asset management - The Hollies	Effective with opportunity for improvement	Final	1	4	5	1 overdue recommendation of 20.12.22.
Schools Health & Safety - Thematic - Greenhill Special School	Effective with opportunity for improvement	Final	11	0	11	11 recommendations will be delivered by 31.01.23.
Schools Health & Safety - Thematic - Llanishen High School	Effective with opportunity for improvement	Final	5	5	10	4 overdue recommendations of 31.12.22. 1 overdue recommendation – evidence requested in order to close action.
Schools Health and Safety - Severn Primary School	Effective with opportunity for improvement	Final	1	8	9	1 recommendation will be delivered by 09.01.23.
Schools Health & Safety - Thematic - Allensbank Primary School	Effective with opportunity for improvement	Final	2	3	5	2 overdue recommendations of 31.03.22 – evidence requested in order to close action.
Schools Health and Safety - St. Mellon's CIW Primary School	Effective with opportunity for improvement	Final	5	0	5	2 overdue recommendations of 30.04.22 and 1 overdue recommendation for 22.07.22 – evidence requested in order to close actions. 2 recommendations due to be completed by April and July '23.
Llanedeyrn Primary School	Effective with opportunity for improvement	Final	2	14	16	2 overdue recommendations of 06.12.22.
Cardiff West CHS	Unsatisfactory	Final	2	20	22	2 overdue recommendations of 30.11.22 and 30.12.22.
Marlborough Primary School	Effective with opportunity for improvement	Final	0	13	13	All actions completed
Mary Immaculate R.C. High School 2021/22	Effective with opportunity for improvement	Final	0	16	16	All actions completed

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2020/21						
St. Peter's RC Primary School Follow up Audit	Effective with opportunity for improvement	Final	3	13	16	2 overdue recommendations due December '21 – updates requested. 1 overdue recommendation due 12.04.21 – Audit liaising with the school.
Follow-up audit - Pontprennau Primary School	Effective with opportunity for improvement	Final	2	9	11	2 overdue recommendations due 30.11.21 – evidence requested in order to close actions.
Older – Longstanding Recommendations						
Roath Park Primary School	Insufficient with major improvement needed	Final	4	22	26	4 overdue recommendations due 17.12.21.
ICT governance in schools - Cathays	Effective with opportunity for improvement	Final	1	10	11	1 recommendation due 14.04.23.
ICT governance in schools - Ysgol Plasmawr	Effective with opportunity for improvement	Final	4	10	14	3 overdue recommendations due between October-December '22. 1 recommendation due 31.08.23.

Schools CRSA Exercise

Audit	Assurance Rating	Report Status	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
2021/22						
The Court School - CRSA	Effective with opportunity for improvement	Draft				
Coed Glas - CRSA						
Fairwater - CRSA						
Radnor Primary - CRSA	Effective	Final	1	1	2	1 recommendation due date 30.12.22
Cantonian - CRSA	Effective with opportunity for improvement	Final	0	7	7	All actions completed
The Hollies - CRSA			0	3	3	All actions completed
Marlborough - CRSA			0	7	7	All actions completed
Tredegarville Primary - CRSA			1	7	8	1 recommendation due date 30.12.22
Ysgol Hamadryad - CRSA			3	3	6	3 overdue recommendations due between November-December '22.
Birchgrove Primary - CRSA			0	3	3	All actions completed
Lansdowne Primary - CRSA			0	3	3	All actions completed
Oakfield Primary - CRSA			0	5	5	All actions completed
Radyr Comprehensive - CRSA			0	6	6	All actions completed
Springwood - CRSA			0	2	2	All actions completed
Whitchurch Primary - CRSA			0	5	5	All actions completed
Ysgol Bro Eirwg - CRSA			0	8	8	All actions completed
Ysgol Pen y Pil - CRSA			0	8	8	All actions completed
Bishop Childs - CRSA			3	3	6	3 overdue recommendations due 29.11.22.
Greenway Primary - CRSA			1	8	9	1 recommendation due 20.02.23
St. Fagan's - CRSA			5	4	9	5 overdue recommendations due between April '22-December '22.
St. Mary's RC Primary - CRSA			1	6	7	1 overdue recommendation due 31.03.22.
St. Paul's Primary - CRSA			1	12	13	1 recommendation due date 30.12.22
Stacey Primary - CRSA			2	4	6	1 recommendation due 31.03.23. 1 overdue recommendation due 12.12.22.
Trowbridge Primary - CRSA			1	9	10	1 recommendation due 20.02.23.