

## Report Status (as at 31 December 2023)

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
Fundamental / High				
Effective	Purchasing Payments and Processing - In-year Testing 2022/23 (c. 2022/23)			Drafts
	Performance Management – People and Communities			Issued
	Performance Management – Resources			
	Insurance			
	School Asset Management - Thematic (Albany) (cf. 2022/23)			
	Welsh Government Covid Grants - Assurance (2021/22) (cf. 2022/23)			
	Performance Management – Economic Development (cf. 2022/23)			
	Performance Management – Adults, Housing & Communities			
	Performance Management – Governance and Legal Services			
	Performance Management – Children’s Services			
	Performance Management – Planning, Transport and Environment			
	Information Governance			
	Taxation			
Effective with opportunity for improvement	Income and Debtors (cf. 2022/23)			Drafts
	Partnership / Arms-length Assurance (cf. 2022/23)			Issued
	Value for money in use of Council Vehicles			
	Resources - Health and Safety (cf. 2022/23)			
	Ethics and Values (cf. 2022/23)			
	Pensions and Investments (cf. 2022/23)			
	Asset Management (cf. 2022/23)			
	Health and safety – Education (cf. 2022/23)			
	Complaints and compliments (cf. 2022/23)			
	Payroll & HR - In-year Testing 2022/23 (c. 2022/23)			
	Performance Management – Education & Lifelong Learning			
	Whistleblowing Processes (cf. 2022/23)			
	Housing Rents			
Insufficient with	Contract Variations (cf. 2022/23)	1	1	

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major improvement needed	Directorate PCI - DSS Compliance (cf. 2022/23)	1	1	
	School Asset Management - St Patricks Primary School (cf. 2022/23)	1	1	
	Purchasing Cards	1		
	Cyber Security (Schools) – ICT Managed Technology	1		
Medium				
Effective	Electoral Services			Drafts Issued
	Ysgol Bro Edern (cf. 2022/23)			
Effective with opportunity for improvement	Schools with Surplus Balances – Thematic (cf. 2022/23)			Drafts Issued
	Catering in Opted out schools (cf. 2022/23)			
	Alarm Receiving Centre (cf. 2022/23)			
	Commercial Waste			
	Planning			
	Facilities Management / Building Support			
	Harbour Authority (cf. 2022/23)			
	Cardiff Dogs Home (cf. 2022/23)			
	Follow up - Cardiff West Community High School (cf. 2022/23)			
	Waste Management Enforcement (cf. 2022/23)			
	Skip Hire (cf. 2022/23)			
	Eastern High School (cf. 2022/23)			
	Catering in opted out schools - Mary Immaculate (cf. 2022/23)			
	Catering in opted out schools – Cardiff HS (cf. 2022/23)			
	Catering in opted out schools - Whitchurch HS (cf. 2022/23)			
	Disposal of Land and Buildings (cf. 2022/23)			
	Catering in opted out schools - Greenhill School (cf. 2022/23)			
Youth Offending Service				
	Pest Control			
Unsatisfactory	Central Transport Service (cf. 2022/23)	2	2	
Grants / Accounts / External Bodies				
Effective with Opp' for Improvement	City Deal 2021/22 (cf. 2022.23)			

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No assurance opinion given	Joint Committees - Prosiect Gwyrdd	Statement of		
	Joint Committees - Port Health Authority	Accounts Reviews /		
	Joint Committees - Glamorgan Archives	Certification / Support		
	Education Improvement Grant 2022/23	Vouching spend, accounts		
	Cardiff Further Education Trust Fund 2021/22	and applicable grant use		
	Purchasing and Payments CRSA	Control-Risk		
	Payroll and HR CRSA	Self-Assessment		
	National Fraud Initiative	Data matching		
	Weighbridge software and Associated Controls	Consultancy		