

Report Status (as at 29 February 2024)

Audit Opinion	Audit Area	High Risk Recommendations		Status (If not Final)
		Proposed	Agreed	
Fundamental / High				
Effective	Performance Management – People and Communities			Drafts
	Performance Management – Resources			Issued
	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			
	Purchasing Payments and Processing - In-year Testing 2022/23 (cf. 2022/23)			
	Insurance			
	National Non-Domestic Rates			
Effective with opportunity for improvement	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			
	Value for money in use of Council Vehicles			
	Partnership / Arms-length Assurance (cf. 2022/23)			
	Income and Debtors (cf. 2022/23)			

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Insufficient with major improvement needed	Purchasing Cards	1		Drafts
	Cyber Security (Schools) – ICT Managed Technology	1		Issued
	Contract Variations (cf. 2022/23)	1	1	
	Directorate PCI - DSS Compliance (cf. 2022/23)	1	1	
	School Asset Management - St Patricks Primary School (cf. 2022/23)	1	1	
Medium				
Effective	Ysgol Bro Edern (cf. 2022/23)			
	Electoral Services			
Effective with opportunity for improvement	Alarm Receiving Centre (cf. 2022/23)			Drafts
	Planning			Issued
	Facilities Management / Building Support			
	Backup and Data Recovery			
	Thornhill Primary			
	Hubs			
	Cathays High School			
	Cradle to Grave – Contract Audit			
	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			
	Commercial (Trade) Waste			

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	Catering in Opted out schools (cf. 2022/23)			
	Schools with Surplus Balances (cf. 2022/23)			
	Bishop of Llandaff			
Insufficient, major improv't needed	Fairwater Primary	1		Draft
Unsatisfactory	Central Transport Service (cf. 2022/23)	2	2	
Grants / Accounts / External Bodies				
Effective	City Deal 2022/23			Draft
Effective with Opp' for Improvement	City Deal 2021/22 (cf. 2022.23)			
No assurance opinion given	Joint Committees - Prosiect Gwyrdd	Statement of Accounts Reviews / Certification / Support Vouching spend, accounts and applicable grant use		
	Joint Committees - Port Health Authority			
	Joint Committees - Glamorgan Archives			
	Education Improvement Grant 2022/23			
	Cardiff Further Education Trust Fund 2021/22			
	Cardiff Further Education Trust Fund 2022/23			
	Purchasing and Payments CRSA	Control-Risk		
	Payroll and HR CRSA	Self-Assessment		
	National Fraud Initiative	Data matching		
	Weighbridge software and Associated Controls	Consultancy		