

Audit	Report Status	Assurance Rating	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
2020/21						
British Council grants	Final	Unsatisfactory	19	0	19	19 actions not yet due
Income and debtors	Final	Effective with opportunity for improvement	4	0	4	4 actions not yet due
Follow-up audit – income in school kitchens	Final	Effective with opportunity for improvement	5	0	5	5 actions not yet due
Commissioning and procurement	Final	Effective with opportunity for improvement	7	0	7	7 actions not yet due
Schools						
Follow-up audit – St. Peter's	Draft	Effective with opportunity for improvement			16	Actions being considered by Management
Follow-up audit – Pontprennau	Final	Effective with opportunity for improvement	11	0	11	Dates have recently passed for 7 actions, and evidence is being sought. 4 actions not yet due.
2019/20						
Follow-up audit – Music Service	Final	Insufficient with Major improvement needed	5	0	5	5 actions not yet due
Asset management	Draft	Insufficient with Major improvement needed			4	Actions being considered by Management
Commissioning of independent investigations	Final	Effective with opportunity for improvement	1	5	6	5 actions completed 1 not yet due
Music Service – follow up	Final	Unsatisfactory	*Superseded by further follow up report, with any ongoing recommendations carried forward			
Storey Arms	Final	Effective with opportunity for improvement	2	5	7	2 actions not yet due
Counter-fraud arrangements – Willows	Draft	Effective			1	Action being considered by Management
Income collection – Cardiff High School	Final	Effective with opportunity for improvement	0	3	3	Completed
Pentyrch	Final	Effective with opportunity for improvement	0	8	8	Completed
Counter-fraud arrangements - Radyr Comp	Final	Effective with opportunity for improvement	0	5	5	Completed
Counter-fraud arrangements - Allensbank	Final	Effective with opportunity	0	6	6	Completed

		for improvement				
Counter-fraud arrangements - Eastern	Final	Effective	0	2	2	Completed
Counter-fraud arrangements - The Hollies	Final	Effective with opportunity for improvement	0	3	3	Completed
Counter-fraud arrangements - Corpus Christi	Final	Effective with opportunity for improvement	0	6	6	Completed
Counter-fraud arrangements - Hawthorn	Final	Effective with opportunity for improvement	0	5	5	Completed
Counter-fraud arrangements - Kitchener	Final	Effective with opportunity for improvement	4	0	4	Audit evidence being sought – Target dates recently passed
Income collection in schools - Greenhill	Final	Effective with opportunity for improvement	1	4	5	1 overdue action
Income collection in schools - Coryton	Final	Effective with opportunity for improvement	0	8	8	Completed
Income collection in schools - Meadowlane	Final	Effective with opportunity for improvement	0	8	8	Completed
Income collection in schools - Herbert Thompson	Final	Effective with opportunity for improvement	1	5	6	1 action not yet due
Income collection in schools - Cardiff West	Final	Effective with opportunity for improvement	3	6	9	3 overdue actions
St. Francis	Final	Insufficient with Major improvement needed	1	18	19	1 overdue actions
St. Illtyd's	Final	Effective with opportunity for improvement	1	5	6	1 action not yet due
Roath Park	Final	Insufficient with Major improvement needed	14	12	26	14 actions not yet due
ICT governance in schools - Cantonian	Final	Insufficient with Major improvement needed	0	15	15	Completed
Windsor Clive	Final	Insufficient with Major improvement needed	0	16	16	Completed
ICT governance in schools - Bishop of Llandaff	Final	Effective with opportunity for improvement	0	6	6	Completed
ICT governance – - Ysgol Plasmawr	Draft	Effective with opportunity			14	

		for improvement				
ICT governance in schools - Fitzalan	Final	Effective with opportunity for improvement	0	10	10	Completed
ICT governance in schools – Cardiff High	Final	Effective with opportunity for improvement	0	8	8	Completed
ICT governance in schools - St. Teilo's	Final	Effective with opportunity for improvement	3	8	11	3 actions not yet due
ICT governance in schools - Cathays	Final	Effective with opportunity for improvement	6	5	11	6 actions not yet due
ICT governance in schools - Radyr	Final	Effective with opportunity for improvement	2	7	9	2 actions not yet due
ICT governance in schools - Llanishen	Final	Effective with opportunity for improvement	1	7	8	1 action not yet due

Longstanding Audit Recommendations

Audit	Report Status	Assurance Rating	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
Issued prior to 2019/20						
Education - Budgeting & Forecasting	Final	Effective with opportunity for improvement	1	3	4	Open action associated with school traded services remains open
Partnerships and Collaborative Governance - Education and Lifelong Learning	Final	Effective	2	0	2	Open actions associated with holding a register for external partnership and collaborative relationships, and reporting the mechanism for school improvement in operational and strategic management meetings remain open.
Catering in Opted out Schools	Final	Effective with opportunity for improvement	7	0	7	*Follow up audit included in the Audit Plan. Recommendations not yet due.
Schools						
Whitchurch High	Final	Insufficient with major improvement needed	1	11	12	1 part of a recommendation remains open. Following advice from Legal 'Instrument' of Government' to be amended.
Education C&P – Llanedeyrn Primary	Final	Effective with opportunity for improvement	2	3	5	*Full audit of Llanedeyrn Primary is in the Audit Plan. 2 overdue actions