

The Position Against Internal Audit Recommendations

Audit	Report Status	Assurance Rating	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
2021/22 (to date)						
Follow up - British Council grants 2021-22	Final	Effective with opportunity for improvement	3	2	5	All recommendations will be delivered by 31/08/22
Cardiff West Community High School	Final	Unsatisfactory	19	3	22	All recommendations will be delivered by 31/08/22. 12 overdue actions – evidence is required for Internal Audit to close these actions.
Pre-Contract Assurance - Education & Lifelong Learning	Final	Insufficient with major improvement needed	4	0	4	All recommendations will be delivered by 30/08/22
Marlborough Primary School	Final	Effective with opportunity for improvement	5	8	13	All recommendations will be delivered by 08/02/22.
Mary Immaculate R.C. High School 2021/22	Final	Effective with opportunity for improvement	3	13	16	All recommendations will be delivered by 06/04/22
SOP Band B	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed
2020/21						
St Cuthbert's R.C. Primary School	Final	Insufficient with major improvement needed	9	13	22	All recommendations were due to be delivered by 30/11/21.
St. Peter's RC Primary School Follow up Audit	Final	Effective with opportunity for improvement	12	4	16	All recommendations were due to be delivered by 17/12/21.
British Council grants 2020/21	Final	Unsatisfactory	0	19	19	Actions Completed
Follow Up Income in School Kitchens	Final	Effective with opportunity for improvement	1	4	5	Recommendation will be delivered by 31/03/22
Income & Debtors - Education	Final	Effective with opportunity for improvement	2	2	4	All recommendations will be delivered by 30/08/22
Follow-up audit - Pontprennau Primary School	Final	Effective with opportunity for improvement	2	9	11	All recommendations were due to be delivered by 30/11/21
Commissioning and Procurement - Education	Final	Effective with opportunity for improvement	3	4	7	All recommendations will be delivered by 30/08/22
2019/20						

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Music Service - follow up 2019/20	Final	Insufficient with major improvement needed	4	1	5	All recommendations will be delivered by 30/08/22
Counter-fraud arrangements in schools – Willows High School	Final	Effective	0	1	1	Action Completed
Education - Asset Management	Final	Insufficient with major improvement needed	3	1	4	All recommendations will be delivered by 31/08/22
Income collection in schools inc. lettings and banking - Cardiff High	Final	Effective with opportunity for improvement	0	3	3	All Actions Completed
Pentyrch Primary	Final	Effective with opportunity for improvement	0	8	8	All Actions Completed
Counter-fraud arrangements in schools - Radyr Comprehensive	Final	Effective with opportunity for improvement	0	5	5	All Actions Completed
Counter-fraud arrangements in schools - Hawthorn Primary School	Final	Effective with opportunity for improvement	0	5	5	All Actions Completed
Counter-fraud arrangements in schools - Allensbank Primary School	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed
Counter-fraud arrangements in schools - Corpus Christi	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed
Counter-fraud arrangements in schools - Eastern	Final	Effective	0	2	2	All Actions Completed
Counter-fraud arrangements in schools - Kitchener Primary School	Final	Effective with opportunity for improvement	0	4	4	All Actions Completed
Counter-fraud arrangements in schools - The Hollies	Final	Effective with opportunity for improvement	0	3	3	All Actions Completed
Income collection in schools inc. lettings and banking - Coryton Primary	Final	Effective with opportunity for improvement	0	8	8	All Actions Completed
Income collection in schools inc. lettings and banking - Greenhill Special School	Final	Effective with opportunity for improvement	0	5	5	All Actions Completed
Income collection in schools inc. lettings and banking - Herbert Thompson Primary	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed

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Income collection in schools inc. lettings and banking - Meadowlane Primary	Final	Effective with opportunity for improvement	0	8	8	All Actions Completed
Income collection in schools inc. lettings and banking - Cardiff West Community High	Final	Effective with opportunity for improvement	1	8	9	Recommendation will be delivered by 18/02/22
St. Francis	Final	Insufficient with major improvement needed	0	19	19	All Actions Completed
St Illtyd's R.C. High	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed
Roath Park Primary School	Final	Insufficient with major improvement needed	4	22	26	All recommendations were due to be delivered by 17/12/21. The school is liaising with Audit.
ICT governance in schools - Cantonian	Final	Insufficient with major improvement needed	0	15	15	All Actions Completed
Commissioning of independent investigations	Final	Effective with opportunity for improvement	1	5	6	Recommendation will be delivered by 31/07/22
Windsor Clive	Final	Insufficient with major improvement needed	0	16	16	All Actions Completed
ICT governance in schools - Bishop of Llandaff	Final	Effective with opportunity for improvement	0	6	6	All Actions Completed
ICT governance in schools - Ysgol Plasmawr	Final	Effective with opportunity for improvement	4	10	14	All recommendations will be delivered by 22/07/22
ICT governance in schools - Cardiff	Final	Effective with opportunity for improvement	0	8	8	All Actions Completed
ICT governance in schools - Fitzalan	Final	Effective with opportunity for improvement	0	10	10	All Actions Completed
ICT governance in schools - St. Teilo's	Final	Effective with opportunity for improvement	0	11	11	All Actions Completed
ICT governance in schools - Cathays	Final	Effective with opportunity for improvement	1	10	11	All recommendations will be delivered by 31/08/22
ICT governance in schools - Radyr	Final	Effective with opportunity for improvement	0	9	9	All Actions Completed

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ICT governance in schools - Llanishen	Final	Effective with opportunity for improvement	1	7	8	All recommendations will be delivered by 29/07/22
Storey Arms	Final	Effective with opportunity for improvement	2	5	7	One recommendation will be delivered by 31/03/22. One action overdue – evidence under review, in order to close.
Older – Longstanding Recommendations						
Education - Budgeting & Forecasting	Final	Effective with opportunity for improvement	1	3	4	Recommendation will be delivered by 31/08/22
Education C&P - Llanedeyrn	Final	Effective with opportunity for improvement	2	3	5	Recommendations are covered in the current audit, and will be closed when final report issued.
Catering in opted out schools	Final	Effective with opportunity for improvement	1	6	7	Recommendation will be delivered by 31/03/22

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Rhiwbeina Primary - CRSA	Final	Effective	0	5	5
Rumney Primary - CRSA			0	5	5
Bryn Deri - CRSA			1	4	5
Radnor Primary - CRSA			1	1	2
The Hollies - CRSA			1	2	3
Albany Primary - CRSA	Final	Effective with opportunity for improvement	0	4	4
Eastern High - CRSA			0	4	4
Marlborough - CRSA			2	5	7
Pencaerau - CRSA			3	2	5
Tredegarville Primary - CRSA			4	4	8
Birchgrove Primary - CRSA			1	2	3
Bishop Childs - CRSA			4	2	6
Bishop of Llandaff - CRSA			1	3	4
Greenway Primary - CRSA			2	7	9
Lansdowne Primary - CRSA			1	2	3
Oakfield Primary - CRSA			1	4	5
Radyr Comprehensive - CRSA			2	4	6
Springwood - CRSA			1	1	2
St Mary's RC Primary - CRSA			3	4	7
St Paul's Primary - CRSA			3	10	13
St Teilo's - CRSA			2	7	9
Stacey Primary - CRSA			2	4	6
Trowbridge Primary - CRSA			2	8	10
Whitchurch Primary - CRSA			1	4	5
Ysgol Bro Eirwg - CRSA			5	3	8
Ysgol Pen y Pill - CRSA			5	3	8
Cantonian - CRSA			7	0	7
Ysgol Hamadryad - CRSA			4	2	6

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Coed Glas - CRSA	Draft	Effective with opportunity for improvement			
Fairwater - CRSA					
St Fagan's - CRSA					
The Court School - CRSA					
Llanedeyrn Primary - CRSA					