

REF NO	SERVICE AREA	ASSURANCE WORK
1	Corporate	Annual Governance Statement
2	Corporate	Anti-Fraud and Corruption Policies
3	Corporate	Corporate Risks
4	Corporate	Risk Management Systems and Procedures
5	Corporate	COVID - Remote Working - impact on governance and internal control arrangements using a questionnaire.
6	Corporate	Ffos Y Fran - Contract and Royalty Payment Audit (Follow up)
8	Corporate	ICT Audit Information Security ISO 27001
9	Corporate	Major Financial System - Cash Income
10	Corporate	Major Financial System - Council Tax
11	Corporate	Major Financial System - Creditors
12	Corporate	Major Financial System - NDR
13	Corporate	Major Financial System - Treasury Management
14	Corporate	Major Financial System - Housing Benefit
15	Corporate	Major Financial System - Payroll
16	Corporate	National Fraud Initiative (NFI)
17	Corporate	Purchasing Cards
18	Neighbourhood Services	Capital Contract Monitoring and Payment of Accounts and Valuations
19	Neighbourhood Services	Final Accounts - Contracts
20	Neighbourhood Services	Fleet Management(follow up)
21	Neighbourhood Services	Property Maintenance Inspection Plans & Regimes
22	Neighbourhood Services	Vehicles Fuel System
23	Schools	Cyfarthfa High School
24	Schools	Goetre Primary School
25	Schools	Heolgerrig Primary School
26	Schools	School Private Funds-monitoring arrangements
27	Schools	Schools Meals Income System
28	Schools	Schools Negative Balances
29	Schools & Corporate	Certification of Grant Claims School Improvement Grant Sunse
30	Social Services	In House Fostering Services
31	Social Services	Looked After Children Placements - Independent Fostering Services (IFAs)/Fostering and Provision for Foster Parents
32	Social Services	Looked After Children Respite and Emergency Services
33	Social Services	Safeguarding Adults & Children