

REF NO	SERVICE AREA	ASSURANCE WORK
1	Corporate	Annual Governance Statement
2	Corporate	Anti-Fraud and Corruption Policies
3	Corporate	Corporate Asset Management - allocations, disposals, policies and compliance
4	Corporate	Corporate Risks & Follow up on Recommendations
5	Corporate	COVID - Remote Working Questionnaire
6	Corporate	Cyber Security
7	Corporate	Embed 5 ways of working into audit Process. - Future Generations Act
8	Corporate	National Fraud Initiative (NFI)
9	Finance & ICT	Comparison of Procurement Rules/Thresholds
10	Finance & ICT	ICT Equipment Inventories
11	Finance & ICT	Major Financial System - Housing Benefit
12	Finance & ICT	Major Financial System - Cash Income
13	Finance & ICT	Major Financial System – Creditors 2020/21
14	Finance & ICT	Major Financial System: Bank Reconciliation
15	Finance & ICT	Major Financial System: Budgetary Control System
16	Finance & ICT	Major Financial System: Main Accounting System
17	Finance & ICT	Purchasing Cards
18	Housing & Regeneration	Temporary housing solutions process and procedures, incl. compliance with the statutory duty.
19	HR & Corporate	DBS checks - Employees/Contractors Systems and Procedures
20	Learning	Certification of Grant Claims-School Improvement Grant
21	Learning	Cyfarthfa High School - follow up 2021/22
22	Learning	Goetre Primary School - follow up
23	Learning	School Private Funds-monitoring arrangements
24	Learning	Schools - Follow up on a selection of schools tbc
25	Learning	Schools -Introduction of Self Evaluation /Control Risk Self-Assessment - Pilots
26	Learning	Schools Meals Income System
27	Learning	Schools Negative Balances
28	Neighbourhood Services	Capital Contract Monitoring and Payment of Accounts and Valuations

29	Neighbourhood Services	Final Accounts - Contracts
REF NO	SERVICE AREA	ASSURANCE WORK
30	Neighbourhood Services	Property Maintenance Inspection Plans & Regimes
31	Neighbourhood Services	Vehicles Fuel System
32	Public Protection & Safety	School Transport
33	Regeneration & Corporate	Certification of Grant Claim - Trailgazers
34	Regeneration & Corporate	Certification of Grant Claim - Sunse
35	School Planning & Improvement	Additional Learning Needs
36	Social Services	Deputyships & Appointeeships
37	Social Services	In House Fostering Services
38	Social Services	IRE payments
39	Social Services	Looked After Children Placements - Independent Fostering Services (IFAs)/Fostering and Provision for Foster Parents
40	Social Services	Looked After Children Respite and Emergency Services
41	Social Services	WCCIS