

Audits Completed with an Audit Opinion & Recommendations 2023/24

Audit	Opinion			Recommendations		
	Substantial	Reasonable	Limited	High	Medium	Low
Temporary Housing Solutions & Compliance with the Statutory Duty - Follow Up		√		1	0	0
Climate Change and Energy Efficiency Arrangements		√		0	5	0
Procurement Arrangements			√	1	4	1
Capital Accounting & Asset Register		√		0	2	0
Taxation (VAT)		√		0	3	1
Sundry Debtors - Follow Up		√		0	3	2
Information Security Management System (ISMS) Controls	√			0	1	1
Council Tax		√		0	6	5
Bank Reconciliation	√			0	0	1
Non Domestic Rates (NDR)		√		1	5	1
Payroll		√		1	5	1
Safeguarding Arrangements		√		1	7	0
Off Site School Visits (Evolve)		√		0	6	1
Regional Consortia School Improvement Grant (RCSIG)		√		0	0	0
School Mini Bus Operation, Compliance & Monitoring - Follow Up		√		0	3	3
Pen y Dre High School - Follow Up		√		0	6	4
Afon Taf High School - Follow Up			√	1	16	3
Blessed Carlo Acutis Catholic School			√	8	16	6
Ynysowen Community Primary School		√		0	10	5
Grounds Maintenance		√		0	7	0
Home to Work Mileage in Council Vehicles		√		0	1	2
Waste Services - Income Collection - Follow Up		√		1	2	3
Deputyship & Appointeeships		√		0	7	0
Early Help Hub - Prevention Services	√			0	0	2
Emergency Planning & Business Continuity Arrangements			√	3	7	1
Corporate Risks		√		0	2	1
Petty Cash Accounts & Cash Held at Council Buildings			√	2	6	2
Security & Access to Council Buildings			√	5	6	0
Compliance with PSIAS	√			0	0	1
	4	19	6	25	136	47