



GOVERNANCE AND AUDIT COMMITTEE

Date Written	22 nd May 2024
Report Author	Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	3 rd June 2024

ISSUED INTERNAL AUDIT REPORTS

1.0 SUMMARY OF THE REPORT

1.1 The purpose of this report is to inform Governance and Audit Committee of issued Internal Audit Reports.

2.0 RECOMMENDATIONS that

2.1 Members determine any reports they wish to consider in more detail at a future meeting including receiving updates from appropriate officers on progress made in implementing recommendations.

3.0 INTRODUCTION AND BACKGROUND

3.1 The purpose of this report is to inform Governance and Audit Committee of issued Internal Audit Reports for the period 1st March 2024 to 12th April 2024. These are listed in table 1 below:

Table 1 – Issued Internal Audit Reports

Report Title	Audit Opinion	Recommendation Summary
Penydre High School – Follow up	Reasonable Assurance	10 (6 medium priority, 4 low priority)

Report Title	Audit Opinion	Recommendation Summary
Council Tax	Reasonable Assurance	11 (6 medium priority, 5 low priority)
Cyber Security Controls	Substantial Assurance	0
Emergency Planning and Business Continuity Arrangements	Limited Assurance	11 (3 high priority, 7 medium priority, 1 low priority)
Temporary Housing Solutions and Compliance with Statutory Duty – Follow up	Reasonable Assurance	1 (high priority)
Procurement Arrangements	Limited Assurance	6 (1 high priority, 4 medium priority, 1 low priority)
NNDR	Reasonable Assurance	7 (1 high priority, 5 medium priority, 1 low priority)
Afon Taf High School – Follow up	Limited Assurance	20 (1 high priority, 16 medium priority, 3 low priority)
School Mini Bus Operation – Follow up	Reasonable Assurance	6 (4 medium priority, 2 low priority)
Sundry Debtors Follow up	Reasonable Assurance	5 (3 medium priority, 2 low priority)
Payroll	Reasonable Assurance	7 (1 high priority, 5 medium priority, 1 low priority)

3.2 Copies of the reports have been provided to Members.

4.0 FINANCIAL IMPLICATION(S)

4.1 There are no financial implications associated with this report.

ANDREW WATHAN

COUNCILLOR ANDREW BARRY

**HEAD OF THE REGIONAL INTERNAL
AUDIT SERVICE**

**CABINET MEMBER FOR GOVERNANCE
AND CORPORATE SERVICES**

BACKGROUND PAPERS		
Title of Document(s)	Document(s) Date	Document Location
Various Internal Audit reports	Various	Internal Audit Service
Does the report contain any issue that may impact the Council's Constitution?		No