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## Internal Audit Draft Report



### PUPIL DEVELOPMENT GRANT (PDG) 2020/21 CONSOLIDATED STATEMENT

<b>Report Issue Date</b>	<b>20<sup>th</sup> December 2021</b>
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**REGIONAL INTERNAL AUDIT SERVICE /  
GWASANAETH ARCHWILIO MEWNOL RHANBARTHOL**



## AUDIT OPINION



### SUBSTANTIAL ASSURANCE

A sound system of governance, risk management and control exists, with internal controls operating effectively and being consistently applied to support the achievement of objectives in the area audited.

## SUMMARY

An audit of the Pupil Development Grant (PDG) claim for 2020/2021 was undertaken by Internal Audit as per the requirements of the Grant Terms and Conditions.

A total of £34,093,962 was received from the Welsh Government (funding letter received July 2020).

This funding was distributed to Councils / CSC as follows:-

<b>Council / CSC</b>	<b>£</b>
Cardiff Council	13,425,941
Rhondda Cynon Taf	9,215,526
The Vale of Glamorgan	3,317,915
Bridgend	5,135,377
Merthyr Tydfil	2,228,898
CSC	770,303
<b>Total</b>	<b>34,093,962</b>

## FINDINGS

- Each Council has submitted their Local Authority Statement of Expenditure to the grants officer in the CSC.
- Authorised signatories of each Local Authority and Internal Audit Section have signed each Local Authority Statement of Expenditure.
- The Consolidated statement to be returned to WG accurately reflects the funding received / incurred by each Council and the CSC.

## CONCLUSION

Based on the findings, substantial assurance can be placed on the control environment.

## RECOMMENDATION

No recommendations have been made following this audit.