Appendix A - Status of Internal Audit Recommendations RCTCBC

Audit Name	Audit Opinion	Final Report Date	Number Made		Not Agreed	Implemented Total	Outstanding				Future Target Date Total		
		- 1.00	High Medium Low Total				High Medium Low Tota			Total			
2021/22													
Adoption Support & Foster Carer Payments	LIMITED	31/01/22	0	6	2	8	0	5	0	0	0	0	3
WCCIS	REASONABLE	18/08/22	0	2	0	2	0	2	0	0	0	0	0
Ty Gwyn Pupil Referral Unit - Follow Up	LIMITED	17/12/21	6	6	0	12	0	12	0	0	0	0	0
Alaw Primary School	SUBSTANTIAL	18/08/21	0	1	1	2	0	2	0	0	0	0	0
Amgen - Creditors	SUBSTANTIAL	08/06/22	0	0	1	1	0	1	0	0	0	0	0
Amgen - Payroll	SUBSTANTIAL	08/06/22	0	0	1	1	1	0	0	0	0	0	0
Prevention Payments	REASONABLE	06/01/22	0	1	3	4	0	2	0	0	0	0	2
Penderyn Community Primary	SUBSTANTIAL	22/06/22	0	2	1	3	0	3	0	0	0	0	0
Bryncelynnog Comprehensive School	REASONABLE	24/05/22	2	6	1	9	0	9	0	0	0	0	0
Budgetary Control - School Deficit Recovery Protocols	SUBSTANTIAL	15/10/21	0	3	0	3	0	3	0	0	0	0	0
Building Control	REASONABLE	05/07/22	1	3	1	5	0	5	0	0	0	0	0
Cefn Primary School	REASONABLE	11/11/21	2	4	2	8	0	8	0	0	0	0	0
Operation of the Primary School Sickness Scheme	REASONABLE	08/11/21	0	1	2	3	0	3	0	0	0	0	0
Park Lane Special School	LIMITED	21/09/21	4	9	3	16	0	16	0	0	0	0	0
Cilfynydd Primary School	SUBSTANTIAL	20/09/21	1	1	1	3	0	3	0	0	0	0	0
Coedpenmaen Primary School	REASONABLE	07/09/21	3	6	3	12	0	11	0	0	0	0	1
Community Recycling Centres	LIMITED	20/10/22	2	2	2	6	0	0	0	0	0	0	6
Corporate Landlord Compliance	REASONABLE	08/07/22	0	3	1	4	0	4	0	0	0	0	0
Craig yr Hesg Primary School	REASONABLE	11/11/21	2	1	2	5	0	5	0	0	0	0	0
Cwmbach Church in Wales Primary School	REASONABLE	13/12/21	1	6	2	9	0	9	0	0	0	0	0
Distribution of Devices to Digitally Excluded Learners	SUBSTANTIAL	25/01/22	0	0	1	1	0	1	0	0	0	0	0
Dolau Primary School	SUBSTANTIAL	25/01/22	1	2	2	5	0	5	0	0	0	0	0
Governor Support - Provision of Governing Body Information	REASONABLE	24/03/22	3	2	1	6	0	6	0	0	0	0	0
Income Management Arrangements	SUBSTANTIAL	21/01/22	0	3	0	3	0	2	0	0	0	0	1
Llwydcoed Crematorium	REASONABLE	23/05/22	0	8	0	8	0	7	0	0	0	0	1
Llantrisant Primary School	SUBSTANTIAL	27/01/22	0	2	1	3	0	3	0	0	0	0	0
Overall Totals 2021/22			28	80	34	142	1	127	0	0	0	0	14

Audit Name	Audit Opinion	Final Report	Number Made				Not Agreed	Implemented	Outstanding				Future Target
		Date						Total					Date Total
			High	Medium	Low	Total			High	Medium	Low	Total	
2022/23													
Maesybryn Primary School	SUBSTANTIAL	07/09/22	0	2	0	2	0	1	0	0	0	0	1
Park Lane Special School - Follow Up	REASONABLE	14/09/22	1	4	2	7	0	5	0	0	0	0	2
RCT - Regional Consortia School Improvement Grant (RCSIG)	SUBSTANTIAL	22/11/22	0	1	0	1	0	0	0	0	0	0	1
South East Wales Corporate Joint Committee Small Bodies Return	SUBSTANTIAL	15/06/22	0	0	0	0	0	0	0	0	0	0	0
Cost of Living Payments - Administration of the WG Scheme	SUBSTANTIAL	16/09/22	0	0	0	0	0	0	0	0	0	0	0
CSC - Regional Consortia School Improvement Grant (RCSIG)	SUBSTANTIAL	28/09/22	0	0	0	0	0	0	0	0	0	0	0
CSC - Pupil Development Grant (PDG)	SUBSTANTIAL	28/09/22	0	0	0	0	0	0	0	0	0	0	0
CSC - Pupil Development Grant Consolidated Statement (PDG)	SUBSTANTIAL	12/10/22	0	0	0	0	0	0	0	0	0	0	0
CSC - Consolidated Statement (RCSIG)	SUBSTANTIAL	12/10/22	0	0	0	0	0	0	0	0	0	0	0

Parking Enforcement	SUBSTANTIAL	14/11/22	0	0	0	0	0	0	0	0	0	0	0
Corporate Safeguarding Arrangements	REASONABLE	23/08/22	0	1	2	3	0	0	0	0	0	0	3
Ffynnon Taf Primary School	SUBSTANTIAL	18/10/22	0	1	0	1	0	1	0	0	0	0	0
Fuel Usage, Control & Monitoring	REASONABLE	10/11/22	0	1	0	1	0	0	0	0	0	0	1
Cymmer Primary School	SUBSTANTIAL	28/09/22	0	1	3	4	0	3	0	0	0	0	1
Blaengwawr Community Primary	SUBSTANTIAL	12/10/22	0	1	3	4	0	4	0	0	0	0	0
Ysgol Ty Coch	REASONABLE	15/09/22	1	6	3	10	0	8	0	0	0	0	2
YGG Evan James	SUBSTANTIAL	22/09/22	0	0	2	2	0	2	0	0	0	0	0
Overall Totals 2022/23			2	18	15	35	0	24	0	0	0	0	11