

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 |
|--|---------------|-------------------|-------------|-----------|----------|-----------|------------|-------------------|-------------|----------|----------|----------|--------------------------|
| | | | High | Medium | Low | Total | | | High | Medium | Low | Total | |
| 2021/22 | | | | | | | | | | | | | |
| Adoption Support & Foster Carer Payments | LIMITED | 31/01/2022 | 0 | 8 | 0 | 8 | 0 | 5 | 0 | 0 | 0 | 0 | 3 |
| Income Management Arrangements | SUBSTANTIAL | 21/01/2022 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Llwydcoed Crematorium | REASONABLE | 23/05/2022 | 0 | 8 | 0 | 8 | 0 | 7 | 0 | 0 | 0 | 0 | 1 |
| Prevention Payments | REASONABLE | 06/01/2022 | 0 | 1 | 3 | 4 | 0 | 2 | 0 | 1 | 1 | 2 | 0 |
| Overall Totals 2021/22 | | | 0 | 20 | 3 | 23 | 0 | 17 | 0 | 1 | 1 | 2 | 4 |

| Audit Name | Audit Opinion | Final Report Date | Number Made | | | | Not Agreed | Implemented Total | Outstanding | | | | Future Target Date Total |
|--|---------------|-------------------|-------------|-----------|-----------|-----------|------------|-------------------|-------------|----------|----------|----------|--------------------------|
| | | | High | Medium | Low | Total | | | High | Medium | Low | Total | |
| 2022/23 | | | | | | | | | | | | | |
| Maesybryn Primary School | SUBSTANTIAL | 07/09/2022 | 0 | 2 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Park Lane Special School - Follow Up | REASONABLE | 14/09/2022 | 1 | 4 | 2 | 7 | 0 | 6 | 0 | 0 | 0 | 0 | 1 |
| RCT - Regional Consortia School Improvement Grant (RCSIG) | SUBSTANTIAL | 22/11/2022 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| South East Wales Corporate Joint Committee Small Bodies Return | SUBSTANTIAL | 15/06/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cost of Living Payments - Administration of the WG Scheme | SUBSTANTIAL | 16/09/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSC - Regional Consortia School Improvement Grant (RCSIG) | SUBSTANTIAL | 28/09/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSC - Pupil Development Grant (PDG) | SUBSTANTIAL | 28/09/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSC - Pupil Development Grant Consolidated Statement (PDG) | SUBSTANTIAL | 12/10/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSC - Consolidated Statement (RCSIG) | SUBSTANTIAL | 12/10/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Parking Enforcement | SUBSTANTIAL | 14/11/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corporate Safeguarding Arrangements | REASONABLE | 23/08/2022 | 0 | 1 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Ffynnon Taf Primary School | SUBSTANTIAL | 18/10/2022 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Fuel Usage, Control & Monitoring | REASONABLE | 10/11/2022 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Cyammer Primary School | SUBSTANTIAL | 28/09/2022 | 0 | 1 | 3 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 1 |
| Blaengwawr Community Primary | SUBSTANTIAL | 12/10/2022 | 0 | 1 | 3 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |
| Ysgol Ty Coch | REASONABLE | 15/09/2022 | 1 | 6 | 3 | 10 | 0 | 8 | 0 | 0 | 0 | 0 | 2 |
| YGG Evan James | SUBSTANTIAL | 22/09/2022 | 0 | 0 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| Climate Change Strategy | SUBSTANTIAL | 06/01/2023 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Ferndale Community School | REASONABLE | 16/02/2023 | 1 | 8 | 3 | 12 | 0 | 5 | 0 | 0 | 0 | 0 | 7 |
| Penywaun Primary School | REASONABLE | 17/02/2023 | 2 | 4 | 3 | 9 | 0 | 4 | 0 | 0 | 0 | 0 | 5 |
| Cyber Security Arrangements | SUBSTANTIAL | 13/12/2022 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| YGG Pontsionnorton | REASONABLE | 17/02/2023 | 0 | 8 | 4 | 12 | 2 | 8 | 0 | 0 | 0 | 0 | 2 |
| Overall Totals 2022/23 | | | 5 | 40 | 25 | 70 | 2 | 43 | 0 | 0 | 0 | 1 | 24 |