

Audits Completed with an Opinion & Recommendations 2022/23

Audit Assignment	Audit Opinion				Recommendations		
	Substantial Assurance	Reasonable Assurance	Limited Assurance	No Assurance	High	Med	Low
Purchase Cards - Review of Cash Withdrawals		√			1	4	0
Cost of Living Payments - Administration of the Welsh Government Scheme	√				0	0	0
Administration of Trust Funds	√				0	0	0
Cyber Security Arrangements	√				0	1	0
Sundry Debtors		√			0	2	1
Council Tax	√				0	0	0
Non Domestic Rates (NDR)	√				0	0	0
Climate Change Strategy	√				0	0	1
Highways - Transfer of Waste			√		4	0	0
Parking Enforcement	√				0	0	0
Carers Assessments		√			0	4	0
Contract Management Placements	√				0	0	1
Llwydcoed Crematorium		√			0	3	0
Temporary Housing Solutions		√			0	2	0
Attendance		√			1	4	0
Ty Gwyn Pupil Referral Unit - Follow Up		√			0	4	2
Park Lane Special School - Follow Up		√			1	4	2
Ysgol Ty Coch		√			1	7	2
Special School Self Assessment Programme & Annual Report		√			0	0	0
Ffynon Taf Primary School	√				0	1	0
Cymmer Primary School	√				0	1	3
Maesybryn Primary School	√				0	2	0
Penywaun Community Primary		√			1	5	3
St Margaret's RC Primary		√			0	5	5
YGG Evan James	√				0	0	2
YGG Pontsionnorton		√			0	7	5
Blaengwawr Community Primary	√				0	1	3
Primary School Self Assessment Programme & Annual Report		√			0	0	0
Hawthorn High School - Follow Up		√			0	6	0
Ferndale Community School		√			0	8	4
Ysgol Gyfun Rhydywaun			√		3	9	7
Comprehensive/All Through School Self Assessment Programme & Annual Report		√			0	0	0
RCT - Regional Consortia School Improvement Grant (RCSIG)	√				0	1	0
Performance Management Arrangements		√			0	0	1
Fuel Usage, Control & Monitoring		√			0	1	0
Corporate Risks		√			0	1	3
Corporate Safeguarding Arrangements		√			0	1	2
CSC - Regional Consortia School Improvement Grant (RSIG)	√				0	0	0
CSC - RSIG - Consolidated Statement	√				0	0	0
CSC - Pupil Development Grant (PDG)	√				0	0	0

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	Substantial Assurance	Reasonable Assurance	Limited Assurance	No Assurance	High	Med	Low
CSC - PDG - Consolidated Statement	√				0	0	0
CSC - General Ledger	√				0	0	0
SEWCJC Small Bodies Return Assurance Work		√			0	0	0
Amgen - Payroll	√				0	0	0
Amgen - Debtors	√				0	0	0
Amgen - Creditors	√				0	0	0
Amgen - General Ledger	√				0	0	0
Overall Totals	23	22	2	0	12	84	47