

**Annex 3 - 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	
<u>2021/22</u>													
<b>Overall Totals 2021/22</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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	
<u>2022/23</u>													
Administration of Trust Funds	SUBSTANTIAL	19/01/2023	0	0	0	0	0	0	0	0	0	0	0
Attendance (Post 16)	REASONABLE	12/06/2023	1	4	0	5	0	0	0	0	0	0	5
Blaengwawr Community Primary	SUBSTANTIAL	12/10/2022	0	1	3	4	0	4	0	0	0	0	0
Carers Assessments	REASONABLE	04/04/2023	0	4	0	4	1	2	0	0	0	0	1
Climate Change Strategy	SUBSTANTIAL	06/01/2023	0	0	1	1	0	0	0	0	0	0	1
Contract Management Placements	SUBSTANTIAL	14/06/2023	0	0	1	1	0	0	0	0	0	0	1
Corporate Risks	REASONABLE	12/05/2023	0	1	3	4	0	0	0	0	0	0	4
Corporate Safeguarding Arrangements	REASONABLE	23/08/2022	0	1	2	3	0	0	0	0	0	0	3
Cyber Security Arrangements	SUBSTANTIAL	13/12/2022	0	1	0	1	0	0	0	0	0	0	1
Cymmer Primary School	SUBSTANTIAL	28/09/2022	0	1	3	4	0	4	0	0	0	0	0
Ferndale Community School	REASONABLE	16/02/2023	0	8	4	12	0	8	0	1	0	1	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
Hawthorn High School - Follow Up	REASONABLE	09/03/2023	0	6	0	6	0	5	0	1	0	1	0
Highways Transfer of Waste	LIMITED	10/11/2022	4	0	0	4	0	4	0	0	0	0	0
Llwydcoed Crematorium	REASONABLE	25/04/2023	0	3	0	3	0	3	0	0	0	0	0
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
Penywaun Primary School	REASONABLE	17/02/2023	1	5	3	9	0	5	0	0	0	0	4
Purchase Cards - Review of Cash Withdrawals	REASONABLE	16/05/2023	1	4	0	5	0	5	0	0	0	0	0
RCT - Regional Consortia School Improvement Grant (RCSIG)	SUBSTANTIAL	22/11/2022	0	1	0	1	0	1	0	0	0	0	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
CSC - General Ledger	SUBSTANTIAL	11/05/2023	0	0	0	0	0	0	0	0	0	0	0
St Margaret's RC Primary	REASONABLE	30/03/2023	0	5	5	10	0	3	0	3	3	6	1
Sundry Debtors	REASONABLE	08/06/2023	0	2	1	3	0	0	0	0	0	0	3
Non Domestic Rates	SUBSTANTIAL	16/05/2023	0	0	0	0	0	0	0	0	0	0	0
Council Tax	SUBSTANTIAL	07/06/2023	0	0	0	0	0	0	0	0	0	0	0
Temporary Housing Solutions	REASONABLE	11/05/2023	0	2	0	2	0	0	0	2	0	2	0
Ty Gwyn Pupil Referral Unit	REASONABLE	18/05/2023	0	4	2	6	0	2	0	0	0	0	4
YGG Evan James	SUBSTANTIAL	22/09/2022	0	0	2	2	0	2	0	0	0	0	0

YGG Pontsionnorton	REASONABLE	17/02/2023	0	7	5	12	2	9	0	0	0	0	1
Ysgol Gyfun Rhydywaun	LIMITED	14/06/2023	3	9	7	19	0	15	0	0	0	0	4
Primary School Annual Self Assessment Report	REASONABLE	25/05/2023	0	0	0	0	0	0	0	0	0	0	0
Special School & PRU Annual Self Assessment Report	REASONABLE	25/05/2023	0	0	0	0	0	0	0	0	0	0	0
Secondary & All Through Schools Annual Self Assessment Report	REASONABLE	25/05/2023	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
Ysgol Ty Coch	REASONABLE	15/09/2022	1	7	2	10	0	8	0	1	0	1	1
Amgen Debtors	SUBSTANTIAL	19/05/2023	0	0	0	0	0	0	0	0	0	0	0
Amgen Creditors	SUBSTANTIAL	19/05/2023	0	0	0	0	0	0	0	0	0	0	0
Amgen General Ledger	SUBSTANTIAL	19/05/2023	0	0	0	0	0	0	0	0	0	0	0
Amgen Payroll	SUBSTANTIAL	23/05/2023	0	0	0	0	0	0	0	0	0	0	0
Performance Monitoring Arrangements	REASONABLE	27/04/2023	0	0	1	1	0	0	0	0	0	0	1
<b>Overall Totals 2022/23</b>			<b>12</b>	<b>84</b>	<b>47</b>	<b>143</b>	<b>3</b>	<b>89</b>	<b>0</b>	<b>8</b>	<b>3</b>	<b>11</b>	<b>40</b>