

### Appendix A - Internal Audit Recommendations RCTCBC

Audit Name	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented Total	Outstanding			Future Target Date Total
			High	Medium	Total			High	Medium	Total	
<b>2022/23</b>											
Attendance	REASONABLE	12/06/23	1	4	5	0	0	0	0	0	5
Climate Change Strategy	SUBSTANTIAL	06/01/23	0	1	1	0	0	0	1	1	0
Corporate Risks	REASONABLE	12/05/23	0	1	1	0	0	0	0	0	1
Cyber Security Arrangements	SUBSTANTIAL	13/12/22	0	1	1	0	0	0	0	0	1
Ferndale Community School	REASONABLE	16/02/23	0	8	8	0	7	0	0	0	1
Hawthorn High School - Follow Up	REASONABLE	09/03/23	0	6	6	0	5	0	0	0	1
Maesybryn Primary School	SUBSTANTIAL	07/09/22	0	2	2	0	1	0	1	1	0
Park Lane Special School - Follow Up	REASONABLE	14/09/22	1	4	5	0	4	0	0	0	1
St Margaret's RC Primary	REASONABLE	30/03/23	0	5	5	0	2	0	3	3	0
Ty Gwyn Pupil Referral Unit	REASONABLE	18/05/23	0	4	4	0	2	0	0	0	2
Ysgol Gyfun Rhydywaun	LIMITED	14/06/23	3	9	12	0	9	1	1	2	1
Ysgol Ty Coch	REASONABLE	15/09/22	1	7	8	0	7	0	0	0	1
<b>Overall Totals 2022/23</b>			<b>6</b>	<b>52</b>	<b>58</b>	<b>0</b>	<b>37</b>	<b>1</b>	<b>6</b>	<b>7</b>	<b>14</b>

Audit Name	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented Total	Outstanding			Future Target Date Total
			High	Medium	Total			High	Medium	Total	
<b>2023/24</b>											
CJC Small Bodies Return Assurance Work	SUBSTANTIAL	15/06/23	0	0	0	0	0	0	0	0	0
CSC Regional Consortia School Improvement Grant (RCSIG)	SUBSTANTIAL	24/07/23	0	0	0	0	0	0	0	0	0
CSC Pupil Development Grant (PDG)	SUBSTANTIAL	24/07/23	0	0	0	0	0	0	0	0	0
Disclosure & Barring Service (DBS) Checks	REASONABLE	16/08/23	0	3	3	1	0	0	0	0	2
RCT Regional Consortia School Improvement Grant	SUBSTANTIAL	31/08/23	0	0	0	0	0	0	0	0	0
CSC Pupil Development Grant (PDG) Consolidated Statement	SUBSTANTIAL	27/09/23	0	0	0	0	0	0	0	0	0
<b>Overall Totals 2023/24</b>			<b>0</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>