

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	
2022/23											
Attendance	REASONABLE	12/06/23	1	4	5	0	2	0	0	0	3
Corporate Risks	REASONABLE	12/05/23	0	1	1	0	0	0	0	0	1
Ysgol Ty Coch	REASONABLE	15/09/22	1	7	8	0	7	0	0	0	1
Overall Totals 2022/23			2	12	14	0	9	0	0	0	5

Audit Name	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented Total	Outstanding			Future Target Date Total
			High	Medium	Total			High	Medium	Total	
2023/24											
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
Abercynon Community Primary	REASONABLE	03/10/23	0	4	4	0	3	0	0	0	1
Maesgwyn Special School	REASONABLE	20/10/23	0	5	5	0	5	0	0	0	0
Respite Services	REASONABLE	04/10/23	0	7	7	0	7	0	0	0	0
Review of Petty Cash Accounts & Cash Held at Council Buildings	REASONABLE	27/11/23	1	2	3	0	2	0	0	0	1
School Mini Bus Operation, Compliance & Monitoring	REASONABLE	24/10/23	1	6	7	0	2	0	0	0	5
EVOVLE - Compliance with Procedures for Off Site Visits	REASONABLE	22/12/23	0	7	7	0	7	0	0	0	0
CSC Regional Consortia School Improvement Grant (RCSIG) Consolidated Statement	SUBSTANTIAL	06/11/23	0	0	0	0	0	0	0	0	0
Aberdare Park Primary	REASONABLE	15/11/23	0	8	8	0	6	0	0	0	2
Abernant Primary School	REASONABLE	20/12/23	1	5	6	0	2	0	0	0	4
Housing Benefits	SUBSTANTIAL	17/11/23	0	0	0	0	0	0	0	0	0
Overall Totals 2023/24			3	47	50	1	34	0	0	0	15