

AUDIT PLAN 2021/22 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Financial Services		
Regional Consortia School Improvement Grant	Full Assurance	Completed
Pupil Development Grant	Full Assurance	Completed
Petty Cash	Reasonable Assurance	Completed
Creditors Reconciliation	Full Assurance	Completed
Budgetary Control - Monitoring (CRSA)	Reasonable Assurance	Completed
Creditors Central (CRSA)	Full Assurance	Completed
Bedwellty House and Park Charity Accounts	Non-Graded	Completed
Ebbw Vale Recreation Ground Charity Accounts	Non-Graded	Completed
Revenue Services		
Council Tax (CRSA)	Full Assurance	Completed
NNDR (CRSA)	Full Assurance	Completed
Debtors System (CRSA)	Reasonable Assurance	Draft (Provisional)
AUDIT PLAN 2021/22- COMMERCIAL		
AUDIT AREA	AUDIT OPINION	COMMENTS
Customer Services		
Self Isolation Payments	Reasonable Assurance	Draft (Provisional)
Cashiers - Closedown	Non-Graded	Completed
Procurement		
Purchasing	Reasonable Assurance	Completed
Workforce Management		
Recruitment and Retention - Notifications of Termination	Limited Assurance	Draft (Provisional)
Payroll System (Overtime)	Reasonable Assurance	Draft (Provisional)
Flexi (19/20)	Limited Assurance	Completed
Health and Safety Follow Up	Non-Graded	Completed
AUDIT PLAN 2021/22 - LEGAL AND CORPORATE COMPLIANCE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Commercial, Property and Information Governance		
GDPR Follow Up	Non-Graded	Completed
Resilience	Full Assurance	Completed
Corporate Services and Registration		
Local Land Charges	Reasonable Assurance	Completed
Registrars	Not Applicable	Ongoing
AUDIT PLAN 2021/22 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
Partnership and Policy		
CCTV	Limited Assurance	Draft (Provisional)
Strategic Policy - Welsh Language Follow Up	Non-Graded	Completed
AUDIT PLAN 2021/22 - REGENERATION AND COMMUNITY SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Frontline Integrated services		
Street Lighting	Reasonable Assurance	Completed
Waste Disposal	Full Assurance	Completed
Infrastructure		
Home to school / College Transport	Not Applicable	Ongoing
Property		
Corporate Landlord - Civic Decant	Not Applicable	Deferred
Public Protection		
Enable Grant	Full Assurance	Completed
Homelessness Grant (incl.in HSG)	Not Applicable	Completed
Rent Smart Wales (incl.in HSG)	Not Applicable	Completed
Housing Allocations Follow Up	Non-Graded	Completed
Trading Standards - Inspection, Enforcement and Advice	Not Applicable	Ongoing
Development Control		
Planning Policy Follow Up	Non-Graded	Completed
Building Control	Not Applicable	Ongoing
Dangerous Structures	Not Applicable	Ongoing
Estates and Asset Management		
Disposal of Surplus Land Follow Up	Non-Graded	Completed
Regeneration and Thriving Communities		
Support to Businesses	Not Applicable	Ongoing
AUDIT PLAN 2021/22 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
Education Transformation		
Schools CRSA	Reasonable Assurance	Completed
School System (Sims)	Non-Graded	Completed
School System (School Fund)	Reasonable Assurance	Completed
School System (ICT)	Not Applicable	Ongoing
River Centre Follow Up	Non-Graded	Completed
School Savings Club Review	Limited Assurance	Completed
School Communications System Review	Non-Graded	Completed
Youth Services		
Youth Support Grant	Full Assurance	Completed
AUDIT PLAN 2021/22 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Development and Commissioning		
Housing Support Grant	Full Assurance	Completed
Commissioning Follow Up	Not Applicable	Deferred
Supporting People RDC Post	Full Assurance	Completed
Long Term Care		
Community Care Follow Up	Not Applicable	Deferred
Provider Services		
Social Services Overtime Review	No Assurance	Draft (Provisional)
Augusta House	Reasonable Assurance	Draft (Provisional)
Flying Start, Early Years & Play		

Grading
Full Assurance
Reasonable Assurance
Limited Assurance
No Assurance
Non-Graded

Follow ups
Health and Safety
GDPR
Strategic Policy - Welsh Language
Housing Allocations
Planning Policy
Disposal of Surplus Land
River Centre

Flying Start	Reasonable Assurance	Completed
Safeguarding and 14+		
Social Services Safeguarding	Reasonable Assurance	Draft (Provisional)
AUDIT PLAN 2021/22 - CORPORATE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Thematic Review Recruitment and Retention	Non-Graded	Draft (Provisional)
Contract Audit < £75k	Not Applicable	Ongoing
Contract Audit > £75k	Not Applicable	Ongoing
Quality Audit - Register of Interest	Limited Assurance	Completed
Corporate Safeguarding	Limited Assurance	Draft (Provisional)