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Flying Start, Early Years & Play	Rent Smart Wales (incl.in HSG) Housing Allocations Follow Up Trading Standards - Inspection, Enforcement and Advice Development Control Planning Policy Follow Up Building Control Dangerous Structures Estates and Asset Management Disposal of Surplus Land Follow Up Regeneration and Thriving Communities Support to Businesses AUDIT PLAN 2021/22 - EDUCATION AUDIT AREA Education Transformation Schools CRSA School System (Sims) School System (School Fund) School System (ICT) River Centre Follow Up School Communications System Review Youth Services Youth Support Grant AUDIT PLAN 2021/22 - SOCIAL SERVICES AUDIT PLAN 2021/22 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Commissioning Follow Up Supporting People RDC Post Long Term Care Community Care Follow Up Provider Services	Non-Graded Not Applicable Non-Graded Not Applicable Not Applicable Non-Graded Not Applicable Non-Graded Not Applicable AUDIT OPINION Reasonable Assurance Non-Graded Reasonable Assurance Not Applicable Non-Graded Limited Assurance Non-Graded Full Assurance Not Applicable Full Assurance Not Applicable Full Assurance Not Applicable Full Assurance Not Applicable Full Assurance	Completed Ongoing Ongoing Ongoing Ongoing Completed Ongoing COMMENTS Completed
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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)	