

AUDIT PLAN 2021/22 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Financial Services</b>		
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
<b>Revenue Services</b>		
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
<b>Customer Services</b>		
Self Isolation Payments	Reasonable Assurance	Draft (Provisional)
Cashiers - Closedown	Non-Graded	Completed
<b>Procurement</b>		
Purchasing	Reasonable Assurance	Completed
<b>Workforce Management</b>		
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
<b>Commercial, Property and Information Governance</b>		
GDPR Follow Up	Non-Graded	Completed
Resilience	Full Assurance	Completed
<b>Corporate Services and Registration</b>		
Local Land Charges	Reasonable Assurance	Completed
Registrars	Not Applicable	Ongoing
AUDIT PLAN 2021/22 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Partnership and Policy</b>		
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
<b>Frontline Integrated services</b>		
Street Lighting	Reasonable Assurance	Completed
Waste Disposal	Full Assurance	Completed
<b>Infrastructure</b>		
Home to school / College Transport	Not Applicable	Ongoing
<b>Property</b>		
Corporate Landlord - Civic Decant	Not Applicable	Deferred
<b>Public Protection</b>		
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
<b>Development Control</b>		
Planning Policy Follow Up	Non-Graded	Completed
Building Control	Not Applicable	Ongoing
Dangerous Structures	Not Applicable	Ongoing
<b>Estates and Asset Management</b>		
Disposal of Surplus Land Follow Up	Non-Graded	Completed
<b>Regeneration and Thriving Communities</b>		
Support to Businesses	Not Applicable	Ongoing
AUDIT PLAN 2021/22 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Education Transformation</b>		
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
<b>Youth Services</b>		
Youth Support Grant	Full Assurance	Completed
AUDIT PLAN 2021/22 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Development and Commissioning</b>		
Housing Support Grant	Full Assurance	Completed
Commissioning Follow Up	Not Applicable	Deferred
Supporting People RDC Post	Full Assurance	Completed
<b>Long Term Care</b>		
Community Care Follow Up	Not Applicable	Deferred
<b>Provider Services</b>		
Social Services Overtime Review	No Assurance	Draft (Provisional)
Augusta House	Reasonable Assurance	Draft (Provisional)
<b>Flying Start, Early Years &amp; Play</b>		

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
<b>Safeguarding and 14+</b>		
Social Services Safeguarding	Reasonable Assurance	Draft (Provisional)
<b>AUDIT PLAN 2021/22 - CORPORATE</b>		
<b>AUDIT AREA</b>	<b>AUDIT OPINION</b>	<b>COMMENTS</b>
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)