

AUDIT PLAN 2022/232 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Financial Services</b>		
Regional Consortia School Improvement Grant	Reasonable Assurance	Completed
Pupil Development Grant	Reasonable Assurance	Completed
Leasing	Not applicable	Ongoing
Bedwellty House and Park Charity Accounts	Full Assurance	Completed
Ebbw Vale Recreation Ground Charity Accounts	Full Assurance	Completed
<b>Revenue Services</b>		
Cost of Living Grant	Not applicable	Ongoing
Debtors System (CRSA)	Reasonable Assurance	Completed
AUDIT PLAN 2022/23- COMMERCIAL		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Customer Services</b>		
Free School Meals	Not applicable	Ongoing
Self Isolation Payments (C/F)	Reasonable	Completed
Winter Support Fund	Not applicable	Ongoing
<b>Procurement</b>		
Purchase Card Scheme	Limited	Draft (Provisional)
<b>Workforce Management</b>		
Recruitment and Retention - Notifications of Termination Follow Up	Not applicable	Ongoing
Payroll Overtime	Reasonable	Completed
<b>Business Support</b>		
Petty Cash	Not applicable	Ongoing
AUDIT PLAN 2022/23 - LEGAL AND CORPORATE COMPLIANCE		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Commercial, Property and Information Governance</b>		
Information Management	Reasonable	Draft (Provisional)
<b>Corporate Services and Registration</b>		
Registrars	Reasonable	Completed
AUDIT PLAN 2022/23 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Partnership and Policy</b>		
Local Government & Election Act	Reasonable	Completed
Decarbonisation	Not applicable	Ongoing
AUDIT PLAN 2022/23 - REGENERATION AND COMMUNITY SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Frontline Integrated services</b>		
School Catering	Limited	Completed
<b>Infrastructure</b>		
Home to school / College Transport	Reasonable	Completed
<b>Public Protection</b>		
Enable Grant	Full Assurance	Completed
Phase 2 Homeless Grant	Limited	Completed
Temporary Accommodation	Not applicable	Ongoing
Housing Options	Not applicable	Ongoing
Disabled Facilities Grants	Reasonable	Draft (Provisional)
Trading Standards - Inspection, Enforcement and Advice	Full Assurance	Completed
<b>Development Control</b>		
Building Control	Limited	Completed
Dangerous Structures	No Assurance	Completed
<b>Regeneration and Thriving Communities</b>		
Support to Businesses - ERF Grant	Full Assurance	Completed
AUDIT PLAN 2022/23 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Education Transformation</b>		
Schools CRSA	Reasonable	Completed
School System (Governing Bodies)	Reasonable	Completed
School System (ICT)	Limited	Completed
St Illtyds - School Audit	Not applicable	Ongoing
River Centre	Not applicable	Ongoing
<b>Youth Services</b>		
Youth Support Grant	Full Assurance	Completed
AUDIT PLAN 2022/23 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Development and Commissioning</b>		
Housing Support Grant	Full Assurance	Completed
Supporting People RDC Post	Full Assurance	Completed
Commissioning Follow up	Not applicable	Deferred
<b>Provider Services</b>		
Cwrt Myton	Not applicable	Ongoing
Community Care Follow Up	Not applicable	Deferred
<b>Families First and Placement</b>		
External Fostering	Limited	Draft (Provisional)
<b>Safeguarding and 14+</b>		
Social Services Safeguarding	Reasonable	Completed
AUDIT PLAN 2022/23 - CORPORATE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Thematic Review - Social Services & Debtors	Not applicable	Deferred
Contract Audit < £75k	Full Assurance	Completed
Contract Audit > £75k	Reasonable	Completed
Special Investigation	Not applicable	Ongoing

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

Follow ups
Recruitment and Retention - Notifications of Termination Follow Up