

AUDIT PLAN 2022/232 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Financial Services		
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
Revenue Services		
Cost of Living Grant	Not applicable	Ongoing
Debtors System (CRSA)	Reasonable Assurance	Completed
AUDIT PLAN 2022/23- COMMERCIAL		
AUDIT AREA	AUDIT OPINION	COMMENTS
Customer Services		
Free School Meals	Not applicable	Ongoing
Self Isolation Payments (C/F)	Reasonable	Completed
Winter Support Fund	Not applicable	Ongoing
Procurement		
Purchase Card Scheme	Limited	Draft (Provisional)
Workforce Management		
Recruitment and Retention - Notifications of Termination Follow Up	Not applicable	Ongoing
Payroll Overtime	Reasonable	Completed
Business Support		
Petty Cash	Not applicable	Ongoing
AUDIT PLAN 2022/23 - LEGAL AND CORPORATE COMPLIANCE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Commercial, Property and Information Governance		
Information Management	Reasonable	Draft (Provisional)
Corporate Services and Registration		
Registrars	Reasonable	Completed
AUDIT PLAN 2022/23 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
Partnership and Policy		
Local Government & Election Act	Reasonable	Completed
Decarbonisation	Not applicable	Ongoing
AUDIT PLAN 2022/23 - REGENERATION AND COMMUNITY SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Frontline Integrated services		
School Catering	Limited	Completed
Infrastructure		
Home to school / College Transport	Reasonable	Completed
Public Protection		
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
Development Control		
Building Control	Limited	Completed
Dangerous Structures	No Assurance	Completed
Regeneration and Thriving Communities		
Support to Businesses - ERF Grant	Full Assurance	Completed
AUDIT PLAN 2022/23 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
Education Transformation		
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
Youth Services		
Youth Support Grant	Full Assurance	Completed
AUDIT PLAN 2022/23 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Development and Commissioning		
Housing Support Grant	Full Assurance	Completed
Supporting People RDC Post	Full Assurance	Completed
Commissioning Follow up	Not applicable	Deferred
Provider Services		
Cwrt Myton	Not applicable	Ongoing
Community Care Follow Up	Not applicable	Deferred
Families First and Placement		
External Fostering	Limited	Draft (Provisional)
Safeguarding and 14+		
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