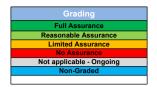
AUDIT PLAN OUTTURN 2023/24 Appendix A

AUDIT PLAN 2023/24 - RESOURCES	ALIDIT ODINION	COMMENT
AUDIT AREA Financial Services	AUDIT OPINION	COMMENT
Regional Consortia School Improvement Grant	Reasonable Assurance	Completed
Pupil Development Grant	Reasonable Assurance	Completed
Petty Cash	Limited Assurance	Completed
easing	Reasonable Assurance	Completed
ilent Valley Leasing	Reasonable Assurance	Completed
Bedwellty House and Park Charity Accounts	Full Assurance	Completed
Creditors Central (CRSA)	Reasonable Assurance	Completed
Ebbw Vale Recreation Ground Charity Accounts	Full Assurance	Completed
Revenue Services	I=	
Cost of Living Grant	Full Assurance Full Assurance	Completed
Council Tax (CRSA) Social Service Debtors		Completed Draft Provisiona
Audit, Insurance & Risk Management	Limited Assurance	Drait Provision
Risk Management	Not applicable	Ongoing
AUDIT PLAN 2023/24- COMMERCIAL	тчот аррисавіс	Cingoling
AUDIT AREA	AUDIT OPINION	COMMENT
Customer Services	AUDIT OF INION	COMMENT
Free School Meals	Reasonable Assurance	Completed
Vinter Support Fund	Full Assurance	Completed
Procurement		
Purchase Card Follow Up	Not applicable	Ongoing
Norkforce Management		
Recruitment and Retention - Notifications of Termination Follow Up	Non-Graded	Completed
Register Of Business Interest Follow Up	Non-Graded	Completed
Absence Management	Limited Assurance	Draft Provision
AUDIT PLAN 2023/24 - LEGAL AND CORPORATE COMP		To a service
AUDIT AREA	AUDIT OPINION	COMMENT
Corporate Services and Registration	Nick conflict	Io
Elections	Not applicable	Ongoing
AUDIT PLAN 2023/24 - GOVERNANCE AND PARTNERSI		1
AUDIT AREA	AUDIT OPINION	COMMENT
Partnership and Policy	Reasonable Assurance	10 111
Community Safety		Completed
Decarbonisation Performance & Democratic	Reasonable Assurance	Completed
Business Planning Follow Up	Not applicable	Ongoing
AUDIT PLAN 2023/24 - REGENERATION AND COMMUNI		Torrigoring
AUDIT AREA	AUDIT OPINION	COMMENT
Frontline Integrated services	HODE CHILDR	
Refuse & Recycling Commercial	Not applicable	Ongoing
nfrastructure		
Highway Development & Control	Not applicable	Ongoing
Property Property		
Asbestos Management Plans	No Assurance	Draft Provision
Public Protection		
Enable Grant	Reasonable Assurance	Completed
Homelessness grant - No one left out Temporary Accommodation	Full Assurance Limited Assurance	Completed Completed
Housing Options	Full Assurance	Completed
Development Control	1 dil 7 dodi di loc	Completed
Planning Policy	Not applicable	Ongoing
Regeneration and Thriving Communities	111111111111111111111111111111111111111	1 5 5
Shared Prosperity Fund	Reasonable Assurance	Completed
AUDIT PLAN 2023/24 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENT
Education Transformation		
Schools CRSA	Reasonable Assurance	Completed
School System (Safeguarding Volunteers)	Limited Assurance	Completed
	Not applicable	Ongoing
		Ongoing
River Centre	Not applicable	Ongoing
River Centre School System (St Iltyds Full school Audit)	Not applicable Not applicable	
River Centre School System (St Iltyds Full school Audit) nclusion Services	Not applicable	Commission
River Centre School System (St Iltyds Full school Audit) nclusion Services Dut of County Education Placements		Completed
School System (Petty Cash) River Centre School System (St Iltyds Full school Audit) Inclusion Services Out of County Education Placements Youth Services Vouth Services	Not applicable  Limited Assurance	
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Youth Services Youth Support Grant	Not applicable	Completed
River Centre School System (St lityds Full school Audit) nclusion Services Out of County Education Placements /outh Services /outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES	Not applicable  Limited Assurance  Full Assurance	Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Dut of County Education Placements Fouth Services Youth Services AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA	Not applicable  Limited Assurance	Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements /outh Services /outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION	COMMENT
River Centre School System (St Iltyds Full school Audit) nclusion Services Dut of County Education Placements Fouth Services Oruth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant	Not applicable  Limited Assurance  Full Assurance	Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Fouth Services Outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant (RDC Post)	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance	Completed  COMMENT  Completed
River Centre School System (St Iltyds Full school Audit) nctusion Services Out of County Education Placements Youth Surport Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning I-ousing Support Grant Housing Support Grant (RDC Post) Community Meals	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance	Completed  Completed  Completed  Completed
River Centre School System (St lityds Full school Audit) nclusion Services Out of County Education Placements Fouth Services Out of County Education Placements Fouth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant (RDC Post) Community Meals Provider Services	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance	Completed  Completed  Completed  Completed
River Centre School System (St Iltyds Full school Audit) Inclusion Services Dut of County Education Placements Orouth Services Out of Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant (RDC Post) Community Meals Provider Services Cwrt Mytton Domiciliary Care Internal	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance	Completed  Completed Completed Congoing  Completed Completed Completed
River Centre School System (St Ittyds Full school Audit) nclusion Services Out of County Education Placements Youth Services Out of County Education Placements Youth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Overlopment and Commissioning Housing Support Grant Housing Support Grant (RDC Post) Community Meals Provider Services Cwrt Mytton Oomiciliary Care Internal Community Care Follow Up	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance	Completed  Completed Completed Completed Ongoing Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Youth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning I-ousing Support Grant I-ousing Support Grant (RDC Post) Community Meals Provider Services Out Myton Demicillary Care Internal Community Care Follow Up- Cocality, Duty & IAA  Locality, Duty & IAA	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded	Completed  Completed Completed Ongoing  Completed Completed Completed Completed
River Centre School System (St lityds Full school Audit) Inclusion Services Dut of County Education Placements Outh Services Outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Inclusing Support Grant Inclusing Support Grant (RDC Post) Community Meals Provider Services Dwrt Mytton Domiciliary Care Internal Community Care Follow Up Locality, Duty & IAA Locality Icam Locality	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance	Completed  Completed Completed Congoing  Completed Completed Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Fouth Services Out of County Education Placements Fouth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Overlopment and Commissioning Housing Support Grant Housing Support Grant (RDC Post) Community Meals Provider Services Owrt Mytton Oomiciliary Care Internal Community Care Follow Up Ocality, Duty & IAA Ocality, Duty & IAA Ocality Team Safeguarding and 144	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded  Not applicable	Completed  Completed  Completed  Completed  Congoing  Completed  Completed  Completed  Completed  Completed  Completed  Completed
River Centre School System (St Iltyds Full school Audit) Inclusion Services Dut of County Education Placements Youth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant Housing Support Grant Housing Support Grant Community Meals Provider Services Dwrt Mytton Domiciliary Care Internal Community Care Follow Up Locality, Duty & IAA Locality Team Safeguarding and 14+ Social Services Provider Safeguarding	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded	Completed  Completed  Completed  Completed  Congoing  Completed  Completed  Completed  Completed  Completed  Completed  Completed
River Centre School System (St Iltyds Full school Audit) Inclusion Services Out of County Education Placements Outh Services Outh Services Outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant Community Meals Provider Services Ownt Mytton Domiciliary Care Internal Community Care Follow Up Locality, Duty & IAA Locality Team Safeguarding and 14+ Social Services Provider Safeguarding AUDIT PLAN 2023/24 - CORPORATE	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded  Not applicable  Reasonable Assurance Reasonable Assurance	Completed  COMMENT  Completed Completed Ongoing  Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Outh Services Out of County Education Placements Outh Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Ovelopment and Commissioning Iousing Support Grant Iousing Support Grant (RDC Post) Community Meals Orrovider Services Outh Mytton Oomiciliary Care Internal Community Care Follow Up Ocality, Duty & IAA Ocality Team Safeguarding and 14+ Social Services Provider Safeguarding AUDIT PLAN 2023/24 - CORPORATE AUDIT AREA	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded  Not applicable  Reasonable Assurance AUDIT OPINION	Completed  Comment  Completed
River Centre School System (St Iltyds Full school Audit) nclusion Services Out of County Education Placements Youth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant Housing Support Grant Community Meals Provider Services Ownt Myton Domicillary Care Internal Community Care Follow Up Locality, Duty & IAA Locality Team Safeguarding and 14+ Social Services Provider Safeguarding AUDIT PLAN 2023/24 - CORPORATE AUDIT AREA Contract Safeguarding AUDIT AREA	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded  Not applicable  Reasonable Assurance Non-Graded  Not applicable  Reasonable Assurance  Limited Assurance	Completed  Completed Compl
River Centre School System (St lityds Full school Audit) nctusion Services Out of County Education Placements Youth Services Youth Support Grant AUDIT PLAN 2023/24 - SOCIAL SERVICES AUDIT AREA Development and Commissioning Housing Support Grant Housing Support Grant (RDC Post) Community Meals Provider Services Ownt Mytton Domiciliary Care Internal Community Care Follow Up Locality, Duty & IAA Cocility Team Safeguarding and 14+ Sacial Services Provider Safeguarding AUDIT PLAN 2023/24 - CORPORATE	Not applicable  Limited Assurance  Full Assurance  AUDIT OPINION  Full Assurance Full Assurance Not applicable  Reasonable Assurance Reasonable Assurance Non-Graded  Not applicable  Reasonable Assurance AUDIT OPINION	Completed  Comment  Completed



Follow ups	
Notifications of Termination Follow Up	
Purchase Card Follow Up	
Register of Businesss Interest Follow Up	
Business Planning Follow Up	
Community Care Follow Up	