		Appendix /
AUDIT PLAN 2019/20 - RESOURCES AUDIT AREA	AUDIT OPINION	COMMENTS
Financial Services	-	
Education Improvement Grant Pupil Development Grant	Full Assurance Full Assurance	Completed Completed
Bank Reconciliation	Reasonable Assurance	Draft Completed
Creditors Reconciliation Budgetary Control Monitoring (CRSA)	Reasonable Assurance Full Assurance	Completed
Creditors Central (CRSA)	Full Assurance	Completed
Reserves and Balances Protocol	Full Assurance	Completed
Bedwellty House and Park Charity Accounts Ebbw Vale Recreation Ground Charity Accounts	Not Applicable Not Applicable	Completed Completed
Revenue Services		
Council Tax (CRSA) Debtors (Social Services) (CRSA)	Full Assurance Full Assurance	Completed (Provisional)
NNDR (CRSA)	Full Assurance	Completed
Debtors System (CRSA)	Full Assurance	Completed
Debtors Reconciliation Property Charges Follow Up	Full Assurance Not Applicable	Completed Completed
Audit, Insurance and Risk Management		
Insurance AUDIT PLAN 2019/20 - COMMERCIAL	Reasonable Assurance	Draft
		COMMENTS
Customer Services	ACCENT OF IMON	
Housing Benefits Cashiers	Full Assurance Full Assurance	Completed Completed
Digital and ICT	Full Assurance	Completed
Back Up and Retention Follow Up	Not Applicable	Completed
User Access Procurement	Not Applicable	Deferred
Purchasing	Reasonable Assurance	Completed
Bravo CMS Follow Up	Not Applicable	Ongoing
Workforce Management Trent Project	Not Applicable	Deferred
Payroll System (CRSA)	Reasonable Assurance	Completed
Settlement Agreements Health and Safety	Not Applicable	Deferred Completed
Communications	Ennice Assurance	Completed
Social Media Accounts	Limited Assurance	Completed
AUDIT PLAN 2019/20 - LEGAL AND CORPORATE SERVI	-	
AUDIT AREA Commercial, Property & Information Governance	AUDIT OPINION	COMMENTS
GDPR	Reasonable Assurance	Completed
Corporate Services and Registration		
Local Land Charges AUDIT PLAN 2019/20 - GOVERNANCE AND PARTNERSH	Not Applicable	Ongoing
AUDIT AREA		COMMENTS
Corporate Performance, IT, Scrutiny and Democratic Services	Addit of Mon	COMMENTO
Business Planning Improvement and Data	Limited Assurance	Draft (Provisiona
Partnership and Policy Strategic Policy inc. Welsh Language & Equalities	Reasonable Assurance	Draft (Provisional
AUDIT PLAN 2019/20 - REGENERATION AND COMMUNI	TY SERVICES	
AUDIT AREA	AUDIT OPINION	COMMENTS
Frontline Integrated services	Not Applicable	Ongoing
Waste Disposal	Not Applicable	Ongoing
Building Cleaning	Full Assurance	Completed
Building Cleaning Follow Up Property	Not Applicable	Completed
Corporate Landlord CRC	Full Assurance	Completed
Public Protection Enable Grant	Reasonable Assurance	Completed
Homelessness Grant	Full Assurance	Completed
Cold Weather Grant	Full Assurance	Completed
Rent Smart Wales Housing Allocations	Limited Assurance Reasonable Assurance	Completed
Cwmcrachen Follow Up	Not Applicable	Completed Completed
Cwmcrachen Follow Up Development Control	Not Applicable	Completed
Cwmcrachen Follow Up Development Control_ Planning Policy (inc. LDP)	Not Applicable Reasonable Assurance	Completed Completed
Cwmcrachen Follow Up Development Control Planning Policy (inc. LDP) Building Control Follow Up Estates and Asset Management	Not Applicable Reasonable Assurance Not Applicable	Completed Completed Completed
Cvmcrachen Follow Up Development Control_ Planning Policy (Inc. LDP) Building Control Follow Up Estates and Asset Management	Not Applicable Reasonable Assurance	Completed Completed
Cwmcrachen Follow Up Development Control Planning Policy (Inc. LDP) Building Control Follow Up Estates and Asset Management Disposal of Surplus Land Regeneration and Thriving Communities	Not Applicable Reasonable Assurance Not Applicable	Completed Completed Completed
Cvmcrachen Follow Up Development Control Planning Policy (Inc. LDP) Building Control Follow Up Estates and Asset Management Disposal of Surplus Land Regeneration and Thriving Communities General Offices Legacy Fund Grant	Not Applicable Reasonable Assurance Not Applicable Reasonable Assurance	Completed Completed Completed Completed
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Grading	No of Audits	Percentage
Full Assurance	20	38%
Reasonable Assurance	24	46%
Limited Assurance	7	13%
No Assurance	1	2%
Not Applicable	-	

Follow ups Backup and Retention Equalities and Bullying (Schools) Property Charges Cwmcrachen Electricity Supply Bravo CMS Building Control Building Cleaning