

Audit Area	Audit Days 2021	Audit Days 2022	Audit Days 2023	Audit Days 2024	Audit Days 2025
Resources	145	153	64	64	64
Commercial	86	90	139	139	139
Legal and Corporate Compliance	48	51	29	29	29
Governance and Partnerships	24	25	72	72	72
Regeneration and Community Services	145	153	179	179	179
Education	60	64	45	45	45
Social Services	73	76	84	84	84
General	582	582	582	582	582
Total Audit Days	1163	1194	1194	1194	1194

Audit Plan 2021/22

Charity Accounts - Bedwellty House and Park
Charity Accounts - Ebbw Vale Recreation Ground
Pupil Development Grant
Regional Consortia School Improvement Grant
Enable Grant
Homelessness Grant
Rent Smart Wales
Performance Management
Audit Plan
Performance Reviews
AGS
Ad Hoc/Contingency/Follow Ups
Office Duties(incl. Cont. Stat & Auth Sigs)
Meetings
Audit Committee
SWAG
Special Projects / Investigations
HR Policies
ICT Policies
Financial Procedure Rules
Contract Procedure Rules
FEPs
Thematic Audit
Contract Audit - > £75k
Contract Audit - <£75k
Stocktaking
Departmental Internet / Email Use
Anti Money Laundering Policy
Anti Bribery, Fraud & Corruption Policy
Departmental Use of Social Media
Departmental Flexi System Use

Recruitment and Retention
Health and Safety F/UP Ongoing
Payroll (Overtime System)
Performance Reviews Staff
Purchasing
Free School Meals
Self Isolation Payments
Council Tax
Medium Term Financial Plan
Creditors - Central
Payment Methods
Social Services Debtors
Budgetary Control - Monitoring
Debtors
Petty Cash
School Funding / LMS

Creditors - Reconciliation
Capital Programme
Leasing
Resilience
GDPR
Elections
Information Management
CCTV
Research and Intelligence
Building Control
Dangerous Structures
Planning Applications
Planning Enforcement
Planning Policy (Incl. LDP)
Home to School / College Transport
Traffic Management & Road Safety
Food Safety
Trading Standards - Inspection, Enforcement and Advice
Corporate Landlord - Property Maintenance
Waste Disposal
Street Lighting
CRSA Schools (Annual Audit)
Pen y Cwm/ALN
River Centre (F/Up in process)
Education Welfare
Youth Grant (Annual Audit)
Augusta
Social Services Safeguarding
Children's ' External Placements (Residential)
Supporting People Grant new combined
Domiciliary Care - Internal
Supporting People Grant (RDC Post)

Insurance
Risk Management
VAT
Direct Payments - Payments and Audit
NNDR
Treasury Management - Bank Reconciliation
Appointeeship / Deputyship Accounts
Debtors Reconciliation
Reserves and Balances Protocol
CIS Scheme
Write Off System
Education Recruitment Safeguarding (DBS)
Housing Benefits/CTR Incl. Overpayments
Bravo CMS
HR Policies
iTrent Projects




Purchase Card Scheme
Absence Management
Business Support
Corporate Communications Strategy
Flexi
ICT Collaboration
Settlement Agreements
Track and Trace
Code of Conduct - Officers
Ctax Fraud
Discretionary Housing Payments
Service Transformation
Universal Credit
User Access
Back Up and Retention
Clothing Grants
Contact Centre
Corporate Website
Job Evaluation
Staff Expenses
Workforce Development
Monitoring Officer Role
Childcare Care Fees
Registrars System
Whistle Blowing Policy
Code of Conduct Members
Corporate Complaints
Prosecution Process
Electoral Registration
RIPA
Local Government Measure
Future Generation Act - Collective Duties (PSB)
Strategic Policy - Equalities
Decarbonisation
Cardiff City Deal - Governance
Intelligence Hub
Local Government and Elections Act
National Performance Indicators
Strategic Policy - Welsh Language
Corporate Engagement, Strategy and Approach
Community Safety
GIS
Partnership Working
EU Transition
Interaction with Town and Community Councils
Scrutiny Function
Future Generations Act - Individual Duty
Local Performance Indicators

Highways Development Control
Trading Standards - Food Standards
Asbestos Management Plans
Asset Management
European Funding
Refuse and Recycling - Commercial
Refuse and Recycling - Domestic
Support to Businesses
Waste Enforcement
Winter Maintenance
CATs
Corporate Landlord - Carbon Reduction
Corporate Landlord - Energy Centre
Cwmcrachen
Green Infrastructure
Health and Safety - Private Sector
Homelessness
Industrial Portfolio
Property Rentals
Road & Street Works Act
School Catering
Town Centre Regeneration
Corporate Landlord - Property DLO
Disabled Facility Grants
General Offices
Highways Maintenance
Housing Maintenance (incl. Empty Homes, Enforcement Action, Loans)
Housing Strategy
Licensing
Professional Services - Income
21st Century Schools
Education School Estates - Properties
Emergency Planning
Managing the Estate of Schools Forward Planning
Special Education Needs
Inspire (Work/Achieve)
Out of County Placements
School Admissions
Elected Home Education
NEETS Reduction
External Fostering
Domiciliary Care - External
External Residential / Nursing Placements
Fostering Internal
0-25 with Disabilities
14+ Team (Incl. Leaving Care)
Adult Mental Health
Commissioning

Cwrt Mytton
Direct Payments (Administration)
Locality Team (4)
0-25 Disability Team
Community Care (East)
Community Care (West)
Family Time Team
Special Guardianship Team
Substance Misuse
Supporting Change

Grants to Voluntary Organisations
Property Charges
Third Party Contributions
Appeals Process
Car Loans
Communications
Community Hubs
Corporate Marketing
Corporate Printing
Internal Communications
IR35
Locality
Performance Management
Redundancies
Social Media Accounts
Stand By Payments
Tusker Car Benefits Scheme
Local Land Charges
Democratic Function of the Council
Committee Forward Work Programmes
Members Allowances and Expenses
Business Planning and Improvement
External Regulation and Monitoring
ICT System and Data Systems
Social Services and Well-being Act Performance Framework
Socio Economic Duty and Decision Making
Member Support and Guidance
20 Church Street
Aspire
Breakfast Club
Building Cleaning
Cemeteries
Commercial Lettings
Community Meals
Control of Pollution
Destination Management
Disposal of Surplus Land
Estates Licensing

Grounds Maintenance
Heritage
Housing Allocations
Inspire to Work
Markets
Part One Claims
Pest Control
Street Cleansing
Temporary Accommodation
Transport and Plant Hire (incl. Transport Stores)
Duke of Edinburgh
Facilities Management
Gypsy Traveller Service
Healthy Schools
Psychology Service
Youth Clubs
Bert Denning
Childcare Early Years & Play
Community Options - Lake View
Families First Programme
Flying Start
Information Advice and Assistance (Adults)
Information Advice and Assistance (Children)
Occupational Therapy
Outreach Service
Supported Living (Ty Celyn, Ty Lelog, Ty Pabi, Ty Rhosyn)

Key	
Standard Items	
High Risk Areas	
Medium Risk Areas	
Low Risk Areas	