

AUDIT PLAN 2023/24 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Financial Services		
Regional Consortia School Improvement Grant	Reasonable Assurance	Completed
Pupil Development Grant	Reasonable Assurance	Completed
Petty Cash	Limited Assurance	Completed
Leasing	Reasonable Assurance	Completed
Silent Valley Leasing	Reasonable Assurance	Completed
Bedwelley 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		
Cost of Living Grant	Full Assurance	Completed
Council Tax (CRSA)	Full Assurance	Completed
Social Service Debtors	Limited Assurance	Draft Provisional
Audit, Insurance & Risk Management		
Risk Management	Not applicable	Ongoing
AUDIT PLAN 2023/24- COMMERCIAL		
AUDIT AREA	AUDIT OPINION	COMMENTS
Customer Services		
Free School Meals	Reasonable Assurance	Completed
Winter Support Fund	Full Assurance	Completed
Procurement		
Purchase Card Follow Up	Not applicable	Ongoing
Workforce 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 Provisional
AUDIT PLAN 2023/24 - LEGAL AND CORPORATE COMPLIANCE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Corporate Services and Registration		
Elections	Not applicable	Ongoing
AUDIT PLAN 2023/24 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
Partnership and Policy		
Community Safety	Reasonable Assurance	Completed
Decarbonisation	Reasonable Assurance	Completed
Performance & Democratic		
Business Planning Follow Up	Not applicable	Ongoing
AUDIT PLAN 2023/24 - REGENERATION AND COMMUNITY SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Frontline Integrated services		
Refuse & Recycling Commercial	Not applicable	Ongoing
Infrastructure		
Highway Development & Control	Not applicable	Ongoing
Property		
Asbestos Management Plans	No Assurance	Draft Provisional
Public Protection		
Enable Grant	Reasonable Assurance	Completed
Homelessness grant - No one left out	Full Assurance	Completed
Temporary Accommodation	Limited Assurance	Completed
Housing Options	Full Assurance	Completed
Development Control		
Planning Policy	Not applicable	Ongoing
Regeneration and Thriving Communities		
Shared Prosperity Fund	Reasonable Assurance	Completed
AUDIT PLAN 2023/24 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
Education Transformation		
Schools CRSA	Reasonable Assurance	Completed
School System (Safeguarding Volunteers)	Limited Assurance	Completed
School System (Petty Cash)	Not applicable	Ongoing
River Centre	Not applicable	Ongoing
School System (St Iltyds Full school Audit)	Not applicable	Ongoing
Inclusion Services		
Out of County Education Placements	Limited Assurance	Completed
Youth Services		
Youth Support Grant	Full Assurance	Completed
AUDIT PLAN 2023/24 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
Development and Commissioning		
Housing Support Grant	Full Assurance	Completed
Housing Support Grant (RDC Post)	Full Assurance	Completed
Community Meals	Not applicable	Ongoing
Provider Services		
Cwrt Mytton	Reasonable Assurance	Completed
Domiciliary Care Internal	Reasonable Assurance	Completed
Community Care Follow Up	Non-Graded	Completed
Locality, Duty & IAA		
Locality Team	Not applicable	Ongoing
Safeguarding and 14+		
Social Services Provider Safeguarding	Reasonable Assurance	Draft Provisional
AUDIT PLAN 2023/24 - CORPORATE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Contract Safeguarding	Limited Assurance	Draft Provisional
Contract Audit < £75k	No Assurance	Completed
Contract Agency	Not applicable	Ongoing
Special Investigation	Not applicable	Ongoing

Grading
Full Assurance
Reasonable Assurance
Limited Assurance
No Assurance
Not applicable - Ongoing
Non-Graded

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