

AUDIT PLAN 2020/21 - RESOURCES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Financial Services</b>		
Regional Consortia School Improvement Grant (RCSIG)	Full Assurance	Completed
Pupil Development Grant	Full Assurance	Completed
Bank Reconciliation	Reasonable Assurance	Draft (Provisional)
Creditors Reconciliation	Full Assurance	Completed
Budgetary Control Monitoring (CRSA)	Full Assurance	Completed
Creditors Central (CRSA)	Full Assurance	Completed
Bedwellty House and Park Charity Accounts	Not Applicable	Completed
Ebbw Vale Recreation Ground Charity Accounts	Not Applicable	Completed
<b>Revenue Services</b>		
Council Tax (CRSA)	Full Assurance	Completed
Debtors (Social Services) (CRSA)	Full Assurance	Completed
NNDR (CRSA)	Full Assurance	Completed
Debtors System (CRSA)	Full Assurance	Completed
Debtors Reconciliation	Full Assurance	Completed
NNDR Data Matching Grants	Not Applicable	Completed
<b>Audit, Insurance and Risk Management</b>		
Insurance (2019/20)	Reasonable Assurance	Completed
AUDIT PLAN 2020/21 - COMMERCIAL		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Customer Services</b>		
Housing Benefits (CRSA)	Full Assurance	Draft (Provisional)
Cashiers (CRSA)	Not Applicable	Ongoing
<b>Digital and ICT</b>		
User Access	Not Applicable	Ongoing
<b>Procurement</b>		
Purchasing	Reasonable Assurance	Draft (Provisional)
Bravo CMS Follow Up	Not Applicable	Completed
<b>Workforce Management</b>		
Stand By payments	Reasonable Assurance	Draft (Provisional)
Payroll System (CRSA)	Full Assurance	Completed
Health and Safety Follow Up	Not Applicable	Deferred
<b>Communications</b>		
Social Media Accounts Follow Up	Not Applicable	Completed
AUDIT PLAN 2020/21 - LEGAL AND CORPORATE SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Corporate Services and Registration</b>		
Local Land Charges	Reasonable Assurance	Draft (Provisional)
AUDIT PLAN 2020/21 - GOVERNANCE AND PARTNERSHIPS		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Corporate Performance, IT, Scrutiny and Democratic Services</b>		
Business Planning Improvement and Data (2019/20)	Limited Assurance	Completed
<b>Partnership and Policy</b>		
Strategic Policy inc. Welsh Language & Equalities (2019/20)	Reasonable Assurance	Completed
AUDIT PLAN 2020/21 - REGENERATION AND COMMUNITY SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Frontline Integrated services</b>		
Street Lighting	Not Applicable	Deferred
Waste Disposal	Not Applicable	Deferred
Highways Maintenance Follow Up	Not Applicable	Completed
<b>Public Protection</b>		
Enable Grant	Reasonable Assurance	Completed
Homelessness Grant	Full Assurance	Completed
Rent Smart Wales	Full Assurance	Completed
<b>Regeneration and Thriving Communities</b>		
General Offices (2019/20)	Limited Assurance	Completed
AUDIT PLAN 2020/21 - EDUCATION		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Education Transformation</b>		
Control Risk Self Assessment	Reasonable Assurance	Completed
School System (Sims )	Not Applicable	Ongoing
Pen y Cwm School /Parents School Fund	Not Applicable	Completed
<b>Youth Services</b>		
Youth Support Grant	Reasonable Assurance	Completed
AUDIT PLAN 2020/21 - SOCIAL SERVICES		
AUDIT AREA	AUDIT OPINION	COMMENTS
<b>Development and Commissioning</b>		
Supporting People Outcomes Grant	Full Assurance	Completed
Supporting People Grant	Full Assurance	Completed
Supporting People RDC Post	Reasonable Assurance	Completed
Commissioning (2019/20)	Reasonable Assurance	Completed
<b>Long Term Care</b>		
Community Care East & West	Limited Assurance	Completed
<b>Flying Start, Early Years &amp; Play</b>		
Flying Start	Not Applicable	Ongoing
AUDIT PLAN 2020/21 - CORPORATE		
AUDIT AREA	AUDIT OPINION	COMMENTS
Thematic Review	Not Applicable	Ongoing
Departmental Flexi System Use (2019/20)	Limited Assurance	Draft (Provisional)
Anti Money laundering Policy review	Not Applicable	Completed
Anti Bribery, Fraud and Corruption Policy review	Not Applicable	Ongoing

Grading
Full Assurance
Reasonable Assurance
Limited Assurance
No Assurance
Not Applicable

  

Follow ups
Highways Manitenance
Health & Safety (deferred)
Bravo CMS
Social Media Accounts