

Job No	Departments	Report Date	No. of 3 * Issues	No. of 2 * Issues	No. of 1 * Issues	Total No. Issues	Score	Assurance Level
	Chief Executive Resources							
4115001	Main Accounting					0	0	
4115002	VAT					0	0	
4115003	Capital Accounting incl.Fixed Asset Register					0	0	
4115004	Treasury Management					0	0	
4115005	Investments					0	0	
4115006	Pensions Payroll System					0	0	
4115007	Housing Benefits					0	0	
4115008	Council Tax					0	0	
4115009	NNDR					0	0	
4115010	Payroll System (Carms CC staff & Teachers)					0	0	
4115011	Creditor Payments					0	0	
4115012	Debtors System					0	0	
4115013	Cash Receipting					0	0	
4115014	Banking	05/11/15	0	0	0	0	0	High
4115015	Travel & Subsistence System					0	0	
4115016	Trust Funds	03/09/15	0	0	0	0	0	Acceptable
4215001	Asset Transfer					0	0	
4215002	Property Management					0	0	
4215003	Estate Management - HRA Garages & Land holdings					0	0	
4215004	Provision / livestock markets					0	0	
4315004	Financial Management Other					0	0	
	Total Audit Days for Department							
	Community Services							
5115001	Tenant Involvement					0	0	
5115002	Tenancy Mgt					0	0	
5115003	Voids (incl Building Service involvement)					0	0	
5115004	Travellers Sites	22/05/15	0	0	0	0	0	High
5115005	Affordable Homes	11/09/15	0	4	2	6	14	Low
5115006	Rents	17/07/15	0	0	0	0	0	
5115007	HRA					0	0	
5215001	Contract Management/Partnerships					0	0	
5215002	Home Care					0	0	
5215003	Meal provision					0	0	
5215004-A	Residential Care - Authority Care Homes					0	0	
5215004-B	Residential Care - Private Care Homes					0	0	
5215005	Financial assessments and Collections	15/09/15	0	0	0	0	0	High
5215006	Deputyship					0	0	
5215007	Learning Disabilities					0	0	
5215008	Safeguarding					0	0	
5215009	Supporting People					0	0	
5215010	Care Line					0	0	
5315001	Licensing and other fees					0	0	
5415001	Theatres					0	0	
5415002	Heritage Services					0	0	
5415003	Libraries	no report	0	0	0	0	0	N/A
5415004	Amman Valley					0	0	
5415005	Carmarthen					0	0	
5415006	Llanelli					0	0	
5415007	South Area Leisure / Education & Workforce					0	0	
5415008	Arrangements for Leisure Trust Status					0	0	
5415009	Countryside Access					0	0	
5415010	Pembrey Country Park / MCP / Country Parks					0	0	
5415011	Ski Slope Mngt and Operational					0	0	
5515001	Financial Management Other	no report	0	0	0	0	0	N/A
	Total Audit Days for Department							

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	Chief Executive							
	Environmental Services							
6115001	Building Maintenance (excl Housing voids)					0	0	
6115002	Procurement					0	0	
6115003	Grounds Maintenance					0	0	
6215001	Highway Maintenance (incl. Trunk Roads)					0	0	
6215002	Waste Services					0	0	
6215003	Other Streetwork					0	0	
6215004	Street Lighting					0	0	
6215005	Cleaning Services					0	0	
6315001	Community transport					0	0	
6315002	Parking inc Enforcement	06/07/15	0	0	0	0	0	High
6315003	Management systems (task)					0	0	
6415001	Conservation					0	0	
6515001	Financial Management Other					0	0	
	Total Audit Days for Department							
	Construction / Procurement / Contracts							
6615001	Departmental Contract Management					0	0	
6615002	Contract Partnering Selection					0	0	
6615003	Capital Grant Management					0	0	
6615004	Framework contracts					0	0	
6615005	Dinefwr Reorganisation					0	0	
6615006	Carmarthenshire Homes Standard					0	0	
6615007	MEP					0	0	
6615008	New residential home Carmarthen					0	0	
6615009	Carmarthen West Link Road					0	0	
6615010	Leisure - Museum garden scheme					0	0	
6615011	Stradey Phase 1					0	0	
6715001	Financial Management Other					0	0	
	Total Audit Days for Department							
	Computer Audit							
4415001	IT Procurement					0	0	
4415002	Corporate File Plan					0	0	
4415003	Cloud Computing					0	0	
4415004	Data Protection					0	0	
4415005	Computer Assisted Audit Testing(CAATs)					0	0	
4415006	NFI	no report	0	0	0	0	0	N/A
4415007	- Agresso Developments					0	0	
4415008	Pensions					0	0	
4415009	-Revenues/ Benefits / DIPS					0	0	
4415010	- Payment Cards					0	0	
4415011	Resources / WWEC - Grants Matrix system					0	0	
4415012	Other Systems - Total Mobile					0	0	
4515001	Financial Management Other					0	0	
	Total Audit Days for Department							

