2021/22	% Plan Completion to Date	29.0	1%						
Job No	Departments	Days Planned	Pre. Audit Meeting	Terms of Reference Issued	Commenced	Field Work Complete	Draft Report Issued	Complete / Final Report Issued	Assurance Rating / Engagement Type
	Fundamentals								
1121001	Creditor Payments	30							
1121002	Expenditure	30	*	*	*	*			
1121003	NNDR	20	*	*	*	*	*		
1121004	Payroll	30	*	*	*				
1121005	Travel & Subsistence	20	*	*	*				
	Total Audit Days for Fundamentals	130							
	Corporate Governance Assurance								
2121001	Annual Governance Statement/Corporate Governance Arrangements	20							
2121002	Performance Management	20							
2121003	Welsh Language Standards	20							
	Total Audit Days for Corporate Governance Assurance	60							
	COVID-19								
3121001	Covid-19 Duplication Checks (NNDR and Self-Isolation Payments)	20	*	*	*				
3121002	COVID-19 Free School Meals Payments	20	*	/					
3121003	COVID-19 Systems and Processes	20	*	/	*				
3121004	COVID-19 Working Groups	20	*	/	*				
	Total Audit Days for COVID-19	80							
	Corporate Review Work								
4121001	Brexit	20							
4121002	External Arrangements	20	*	*	*				
4121003	Contract Management	15	ļ						
4121004	Procurement	15	*	*	*	*			
4121005	Safeguarding - Adults	10							
4121006	Safeguarding - Children	10	ļ						
4121007	Staffing Matters	20	ļ						
	Total Audit Days for Corporate Review Work	110							
	Counter Fraud								
5121001	Fraud Prevention, Detection and Investigation	40	*	1	*				
5121002	National Fraud Initiative	30	*	/	*	*	/	*	Investigatory/Assuranc
5121003	Proactive Fraud Testing	20	*	/	*				
	Total Audit Days for Counter Fraud Work	90							
			1	1		1		1	
6121001	Grants & Certification Burry Port Harbour	10	*	/	*	*		*	Accounts Return

			1			1			
6121003	Education Improvement Grant - EOY	10	*	*	*				
6121004	Education Improvement Grant - Q3	15							
6121005	Education Improvement Grant - Q4	5						ļ	
6121006	Enable Grant	10	*	/	*	*	/	*	Certification
6121007	HSG - Homelessness	12	*	/	*	*	/	*	Certification
6121008	HSG - Rent Smart Wales	10	*	/	*	*	/	*	Certification
6121009	HSG - Supporting People	13	*	/	*	*	/	*	Certification
6121010	Local Authority Education Grant	20							
6121011	Other Grants (where assurance is required for sign-off)	20	*	/	*	*	/	*	Assurance for Sign Off
6121012	Wales Pension Partnership	5	*	/	*	*	/	*	Accounts Return
6121013	Post 16 Grant	10	*	/					
6121014	Pupil Deprivation Grant - EOY	10	*	*	*				
6121015	Pupil Deprivation Grant - Q3	15							
6121016	Pupil Deprivation Grant - Q4	5							
6121017	Trust Funds - Arbour Stephens	5	*	*	*	*	/	*	Certification
6121018	Trust Funds - Dyfed Welsh Church Fund	5	*	*	*	*			
6121019	Trust Funds - Minnie Morgan	5	*	*	*	*	/	*	Certification
6121020	Trust Funds - Oriel Myrddin	5	*	*	*	*	/	*	Certification
6121021	Regional Development Co-ordinator Grant	5	*	/	*	*	/	*	Certification
	Total Audit Days for Grants & Certification	220							
	Chief Executive's Department (not incl IT)								
7121001	Civil Registrations Service	10							
7121002	People Management & Performance	20							
7121003	Regeneration & Economic Development	20	*						
7121004	Surplus Properties								
7121004		15			1	1			
		15							
	Total Audit Days for Chief Executive's Department (not incl IT)	65							
7221001	Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT		*	*	*				
	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions	65 15	*	*	*				
7221002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security	65 65 15 15		*	*				
	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions	65 15	*	*	*				
7221002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity	65 65 15 15 15 15	*	*	*				
7221002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security	65 65 15 15	*	*	*				
7221002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT	65 65 15 15 15 15	*	*	*				
7221002 7221003	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities	65 65 15 15 15 15 45	*	*	*				
7221002 7221003	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships	65 65 15 15 15 15 45 45	*	*	*				
7221002 7221003 7221001 7321001 7321002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids	65 65 15 15 15 15 45 45 15 15	* *	*	*				
7221002 7221003 7321001 7321001 7321002	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes	65 65 15 15 15 15 45 45 15 15 15 15	* *	*	*				
7221002 7221003 7221003 7321001 7321002 7321003	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres	<ul> <li>65</li> <li>15</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> </ul>	* *	*	*				
7221002 7221003 7221003 7321001 7321002 7321003 7321004 7321005	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre	<ul> <li>65</li> <li>65</li> <li>15</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> </ul>	* * * * * *						
7221002 7221003 7221003 7321001 7321002 7321003	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres	<ul> <li>65</li> <li>15</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> </ul>	* * * * * *						
7221002 7221003 7 7 7 7 3 2 1002 7 3 2 1002 7 3 2 1003 7 3 2 1004 7 3 2 1005	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre         Social Care (Assignment to be agreed)	<ul> <li>65</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> <li>20</li> <li>20</li> </ul>	* * * * * *						
7221002 7221003 7 7 7 7 3 2 1002 7 3 2 1002 7 3 2 1003 7 3 2 1004 7 3 2 1005	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre	<ul> <li>65</li> <li>65</li> <li>15</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> </ul>	* * * * * *						
7221002 7221003 7221003 7321001 7321002 7321003 7321004 7321005	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre         Social Care (Assignment to be agreed)         Total Audit Days for Communities	<ul> <li>65</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> <li>20</li> <li>20</li> </ul>	* * * * * *						
7221002 7221003 7221003 7321001 7321002 7321003 7321005 7321006 7321006	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre         Social Care (Assignment to be agreed)         Total Audit Days for Communities         Corporate Services	<ul> <li>65</li> <li>65</li> <li>15</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> <li>20</li> <li>5</li> <li>20</li> <li>90</li> <li>90</li> </ul>	* * * * * *						
7221002 7221003 7 7 7 7 7 3 2 1002 7 3 2 1002 7 3 2 1003 7 3 2 1004 7 3 2 1005	Total Audit Days for Chief Executive's Department (not incl IT)         Chief Executive's Department: IT         Cloud Solutions         Cyber Security         Disaster Recovery and Business Continuity         Total Audit Days for Chief Executive's Department: IT         Communities         Appointeeships         Housing Voids         Affordable Homes         Leisure Centres         Pembrey Ski Centre         Social Care (Assignment to be agreed)         Total Audit Days for Communities	<ul> <li>65</li> <li>15</li> <li>15</li> <li>45</li> <li>45</li> <li>45</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>15</li> <li>20</li> <li>5</li> <li>20</li> <li>20</li> </ul>	* * * * * *						

	Total Audit Days for Corporate Services	30						
	Education & Children							
7521001	Residential Units	15						
7521002	School Meals Allergens	15	*	*	*			
7521003	Schools (incl School Questionnaires)	40	*	/	*			
7521004	Welfare Cards Follow Up	10						
7521005	Welsh For Adults	10						
	Total Audit Days for Education & Children	90						
	Environment							
7621001	Building Control	15	*	*	*			
7621002	Climate Change	15	*	*	*			
7621003	Environmental Enforcement (e.g. fly tipping)	10	*	*				
7621004	Fleet Management	10	*	*	*			
7621005	Highway Maintenance/Road Safety	10	*					
7621006	Property	15						
7621007	Waste	15						
	Total Audit Days for Environment	90						
			% Complete to Date		29.0%			