21/22	% Plan Completion to Date	32.4	%						
lob 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	*	*	*	*	*	*	Acceptable
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							
	Noise Language Standards								
	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	-	/	*				
	Tabel Audis Dave for COVID 40								
	Total Audit Days for COVID-19	80							
	Corporate Review Work								
4121001		20							
	Brexit		*	*	*				
4121002	External Arrangements	20	-	*	*				
4121003	Contract Management	15	*	*	*	*	*		
4121004	Procurement	15	*	*	*	*	*		
4121005	Safeguarding - Adults	10							
4121006	Safeguarding - Children	10							
4121007	Staffing Matters	20							
	Total Audit Days for Corporate Review Work	110							
	Counter Fraud								
5121001	Fraud Prevention, Detection and Investigation	40	*	/	*				
5121002	National Fraud Initiative	30	*	/	*	*	/	*	Investigatory/Assuranc
5121003	Proactive Fraud Testing	20	*	/	*				
	Total Audit Days for Counter Fraud Work	90							
	Grants & Certification								

				Г					
6121003	Education Improvement Grant - EOY	10	*	*	*	*	*	*	Certification
6121004	Education Improvement Grant - Q3	15							
6121005	Education Improvement Grant - Q4	5							
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	*						
7121003 7121004	Regeneration & Economic Development Surplus Properties	20 15	*						
			*						
			*						
	Surplus Properties	15	*						
	Surplus Properties	15	*						
7121004	Surplus Properties Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT	15	*	*	*				
7121004	Surplus Properties Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT Cloud Solutions	15 65		*	*				
7121004 7221001 7221002	Surplus Properties Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT Cloud Solutions Cyber Security	15 65 15 15	*	*	*				
7121004	Surplus Properties Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT Cloud Solutions	15 65	*	*	*				
7121004 7221001 7221002	Surplus Properties 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	15 65 15 15 15	*	*	*				
7121004 7221001 7221002	Surplus Properties Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT Cloud Solutions Cyber Security	15 65 15 15	*	*	*				
7121004 7221001 7221002	Surplus Properties 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	15 65 15 15 15	*	*	*				
7121004 7221001 7221002 7221003	Surplus Properties 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	15 65 15 15 15 45	*	*	*				
7121004 7221001 7221002 7221003 7321001	Surplus Properties 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	15 65 15 15 15 15 15 15 15 15 15 15 15 15 15	*	*	*				
7121004 7221001 7221002 7221003 7321001 7321002	Surplus Properties 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	15 65 15 15 15 15 15 15 15 15 15 15 15 15 15	* * *						
7121004 7221001 7221002 7221003 7321001 7321002 7321003	Surplus Properties 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	15	* * *						
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004	Surplus Properties 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	15 65 15 15 15 15 15 20	* * *			*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004 7321005	Surplus Properties 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	15 65 15 15 15 15 15 20 5	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004	Surplus Properties 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	15 65 15 15 15 15 15 20	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004 7321005	Surplus Properties 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)	15	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004 7321005	Surplus Properties 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	15 65 15 15 15 15 15 20 5	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004 7321005	Surplus Properties 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	15	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321004 7321005 7321006	Surplus Properties 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	15 65 15 15 15 15 20 5 20 90	* * *	*	*	*	*		
7121004 7221001 7221002 7221003 7321001 7321002 7321003 7321004 7321005	Surplus Properties 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	15	* * *	*	*	*	*		

	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					