| 021/22 | % Plan Completion to Date | 78.0 | 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 | * | * | * | * | * | * | 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 | / | / | / | / | / | / | Deferred to 2022/23 |
| 7221002 | Winter Fuel Support Scheme | 15 | * | / | * | | | | |
| | | | | | | | | | |
| | Total Audit Days for Corporate Governance Assurance | 75 | | | | | | | |
| | , . | | | | | | | | |
| | 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 | * | , | * | | | | |
| 3121005 | COVID-19 Extra Duplication Checks January 2022 | 0 | * | , | * | | | | |
| 3121003 | COVID 13 Extra Deplication effects January 2022 | | | | | | | | |
| | Total Audit Days for COVID-19 | 80 | | | | | | | |
| | Total Audit Days for COVID-15 | 80 | | | | | | | |
| | Corporate Review Work | | | | | | | | |
| 4121001 | Brexit | 20 | * | * | * | | | | |
| | | | * | * | * | | | | |
| 4121002 | External Arrangements | 20 | * | | | | | | |
| 4121003 | Contract Management | 15 | * | * | * | * | * | * | A 1.1 |
| 4121004 | Procurement Cofequentian Adults | 15 | * | * | * | 7 | | T | Acceptable |
| 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/Assurance |
| 5121003 | Proactive Fraud Testing | 20 | * | / | * | | | | |
| | | | | | | | | | |
| | Total Audit Days for Counter Fraud Work | 90 | | | | | | | |
| | | | | | | | | | |

| 6121001 | Burry Port Harbour | 10 | * | / | * | * | / | * | Accounts Return |
|--------------------|---|----------|---|-----|------------|------|-------|---|------------------------|
| 6121002 | Children & Communities Grant | 25 | * | / | * | * | / | * | Certification |
| 6121003 | Education Improvement Grant - EOY | 15 | * | * | * | * | * | * | Certification |
| 6121004 | Education Improvement Grant - Q3 | 15 | * | / | * | * | / | * | Certification |
| 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 | * | / | * | * | * | * | Assurance for Sign Off |
| 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 | * | / | * | * | / | * | Certification |
| 6121014 | Pupil Deprivation Grant - EOY | 15 | * | * | * | * | * | * | Certification |
| 6121015 | Pupil Deprivation Grant - Q3 | 15 | * | / | * | * | / | * | Certification |
| 6121017 | Trust Funds - Arbour Stephens | 5 | * | * | * | * | / | * | Certification |
| 6121018 | Trust Funds - Dyfed Welsh Church Fund | 5 | * | * | * | * | * | * | Acceptable |
| 6121019 | Trust Funds - Minnie Morgan | 5 | * | * | * | * | / | * | Certification |
| 6121020 | Trust Funds - Oriel Myrddin | 5 | * | * | * | * | / | * | Certification |
| 6121021 | Regional Development Co-ordinator Grant | 5 | * | / | * | * | / | * | Certification |
| | | | | | | | | | i |
| | 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 Kickstart | 10 | * | * | * | * | * | * | Consultation |
| 7121003 | Regeneration & Economic Development | 10 | * | * | * | * | * | | |
| 7121004 | Surplus Properties | 15 | * | * | | | | | |
| | | | | | | | | | |
| | Total Audit Days for Chief Executive's Department (not incl IT) | 65 | | | | | | | |
| | | | | | | | | | |
| | Chief Executive's Department: IT | | | | | | | | |
| 7221001 | Cloud Solutions | 15 | * | * | * | * | * | * | Acceptable |
| 7221003 | Disaster Recovery and Business Continuity | 15 | * | / | / | / | / | / | Deferred to 2022/23 |
| | | | | | | | | | |
| | Total Audit Days for Chief Executive's Department: IT | 30 | | | | | | | i |
| | | | | | | | | | i |
| | Communities | | | | | | | | |
| 7321001 | Appointeeships | 15 | * | * | * | | | | |
| 7321002 | Housing Voids | 15 | * | * | * | | | | i |
| 7321003 | Affordable Homes | 15 | * | * | * | | | | i |
| 7321004 | Leisure Centres | 20 | * | * | * | * | | | |
| 7321005 | Pembrey Ski Centre | 5 | * | * | * | * | * | * | High |
| 7321006 | Social Care (Assignment to be agreed) | 20 | | | | | | | |
| | | | | | | | | | |
| | Total Audit Days for Communities | 90 | | % C | omplete to | Date | 37.2% | | |
| | | | 1 | 1 | | | | | |
| | | | | | | | | | |
| | Corporate Services | | | | | | | | |
| 7421001 | Corporate Services Financial Management Other | 15 | * | * | * | * | * | | |
| 7421001 7421002 | | 15 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 | * | / | * | * | * | * | Assurance |
| 7521004 | Welfare Cards Follow Up | 10 | * | / | * | * | * | * | Consultation |
| 7521005 | Welsh For Adults | 10 | * | * | * | | | | |
| | | | | | | | | | |
| | Total Audit Days for Education & Children | 90 | | | | | | | |
| | | | | | | | | | |
| | Environment | | | | | | | | |
| 7621001 | Building Control | 15 | * | * | * | * | * | * | High |
| 7621002 | Climate Change | 15 | * | * | * | * | | | |
| | | | · . | , | | | | | |
| 7621003 | Environmental Enforcement | 10 | * | * | * | * | * | * | High |
| 7621003 7621004 | Environmental Enforcement Fleet Management | | | | | | * | * | High Acceptable |
| | | 10 | * | * | * | * | | | |
| 7621004 | Fleet Management | 10 | * | * | * | * | | | |
| 7621004 7621005 | Fleet Management Highway Maintenance/Road Safety | 10 10 10 | * | * | * | * | * | | |
| 7621004 7621005 7621006 | Fleet Management Highway Maintenance/Road Safety Property | 10 10 10 15 | * * * | * | * | * | * | * | Acceptable |
| 7621004 7621005 7621006 | Fleet Management Highway Maintenance/Road Safety Property | 10 10 10 15 | * * * | * | * | * | * | * | Acceptable |