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	INTERNAL AUDIT PLAN 2019/20			REPORTING					
2019/20	% Plan Completion to Date		Issues						
Job No	Departments	Status	No. of 3 * Issues	No. of 2 * Issues	No. of 1 * Issues	Total No. Issues	Assurance Level		
	Cornorate Services								
	Corporate Services								
5119001	Annual Governance Statement	Field Work Complete				0			
5119002 5119003	Main Accounting Petty Cash	Draft Report Issued				0			
5119003	Sundry Expenses	Commenced				0			
5119005	Capital Accounting incl. Fixed Asset Register	Field Work Complete				0			
5119006 5119007	Pensions Payroll System Council Tax	Terms of Reference Commenced				0			
5119007	Payroll System	Complete	0	4	0	4	Acceptable		
5119009	Creditor Payments					0			
5119010 5119011	Debtors System Trust Funds	Field Work Complete Complete	0	3	0	0 3	Acceptable		
5119012	Wales Pension Partnership - Accounts Return for WAO	Complete	0	0	0	0	WAO Return		
5119013	Burry Port Harbour - Accounts Return for WAO	Complete	0	0	0	0	WAO Return		
5119014 5119015	National Fraud Initiative Financial Management Other	Complete Draft Report Issued	0	0	0	0	N/A		
	Communities								
6119001 6119002	Rents Contract Management/Partnerships	Field Work Complete Complete	0	1	0	0	Acceptable		
6119002	Residential Care Authority & Private Homes	Field Work Complete	0	1	0	0	Acceptable		
6119004	Day Care	Field Work Complete				0			
6119005	Payment cards in Adult Social Care	Complete	0	0	0	0	Advisory		
6119006 6119007	MHLD Safeguarding	Complete Commenced	0	1	0	1 0	Acceptable		
6119008	Travellers Sites	Complete	0	2	0	2	Acceptable		
6119009	Meal provision	Complete	0	0	0	0	Advisory		
6119010 6119011	Cultural/Arts Development: Oriel Myrddin Museums	Draft Report Issued Complete	0	3	0	0 3	Acceptable		
6119012	Amman Valley Leisure Centre	Draft Report Issued	Ŭ	0	Ŭ	0	7.000010010		
6119013	Carmarthen Leisure Centre	Field Work Complete				0			
6119014 6119015	Llanelli Leisure Centre East Area Leisure / NERS / Marketing	Draft Report Issued Complete	0	1	2	0 3	Acceptable		
6119016	Llesiant Delta Wellbeing Ltd - LATC	Commenced	0		2	0	Лесернале		
6119017	Housing Company	Complete	0	0	0	0	Advisory		
6119018	Financial Management Other Grants	Complete	0	0	0	0	N/A		
6119019	Supporting People	Complete	0	2	2	4	Acceptable		
6119020	Communities	Complete	0	0	0	0	Grant Certificate		
6119021 6119022	Homelessness Grants (x2) Rent Smart Wales	Complete Complete	0	0	0	3 0	Low Grant Certificate		
6119023	Gosod Syml	Complete	0	0	0	0	Grant Certificate		
6119024	Enablement Grant	Complete	0	0	0	0	Grant Certificate		
	Environment								
7119001	Property Maintenance	Draft Report Issued				0	 		
7119002	Asset Transfer	Commenced				0			
7119003	Property & Estate Management (sale of assets)					0	<u> </u>		
7119004 7119005	Tenancy Management / Housing Voids Cleaning Services	Draft Report Issued				0			
7119006	Grounds Maintenance	Draft Report Issued				0			
7119007	Waste	Complete		4		0	Accontable		
7119008 7119009	Environmental Enforcement Highway Maintenance (incl. Trunk Roads)	Complete Commenced	0	1	0	1 0	Acceptable		
7119010	Public transport	Draft Report Issued				0			
7119011	Fleet/Plant Management	Draft Report Issued			<u>_</u>	0	<u></u>		
7119012 7119013	Local Development Plan Financial Management Other	Field Work Complete Draft Report Issued				0			
7119014	Departmental Grants	Draft Report Issued				0			
	Procurement / Contracts								
8119001	Corporate Procurement					0			
8119002 8119003	Specific Projects (new and post contact review) Capital Maintenance	Complete Complete	0	0	0	0	High High		
8119004	Contract Partnering Selection	Draft Report Issued			<u> </u>	0			
8119005	Capital Programme / SASG	Draft Report Issued				0			
8119006	Financial Management Other	Draft Report Issued				0	1		