

6120005	Enable Grant	10	*	*	*	*	*	*	Complete	Grant Certificate
6120004	HSG - Homelessness	12	*	*	*	*	*	*	Complete	Grant Certificate
6120004	HSG - Rent Smart Wales	10	*	*	*	*	*	*	Complete	Grant Certificate
6120004	HSG - Supporting People	13	*	*	*	*	*	*	Complete	Grant Certificate
5220005	Local Authority Education Grant	20	*	*	*	*	*	*	Complete	Grant Certificate
5220006	Other Grants	20	*	*	*	*	*	*	Complete	Grant Certificate
5220007	Post 16 Grant	10	*	N/A						
4120004	Pupil Deprivation Grant - EOY	10	*	*	*	*	*	*	Complete	Grant Certificate
5220008	Pupil Deprivation Grant - Q3	10	*						Pre Audit Meeting	
5220009	Pupil Deprivation Grant - Q4	10								
5120002	Trust Funds - Arbour Stephens	5	*	*	*	*	*	*	Complete	Certificate
5120004	Trust Funds - Dyfed Welsh Church Fund	5	*	*	*	*	*	*	Complete	Certificate
5120003	Trust Funds - Minnie Morgan	5	*	*	*	*	*	*	Complete	Certificate
5120001	Trust Funds - Oriel Myrddin	5	*	*	*	*	*	*	Draft Report Issued	
5220002	Wales Pension Partnership	5	*	N/A	*	*	*	*	Complete	Accounts Return
5220010	Regional Development Co-ordinator Grant	5	*	*	*	*	*	*	Complete	Grant Certificate
	Total Audit Days for Grants & Certification	220								
	Chief Executive's Department (not incl IT)									
8120001	Property Management (Follow Up)	10								
1120001	Departmental Expenditure (CEX)	10	*	*	*	*	*	*	Draft Report Issued	
8120002	Pentre Awel	10								
8120003	Net Zero Carbon	10								
8120004	Regeneration Strand	10								
	Total Audit Days for Chief Executive's Department (not incl IT)	50								
	Chief Executive's Department: IT									
4120001	Covid-19 CAATS Analysis (FSM)	10	*	*	*	*	*	*	Complete	Consultation
8220001	Office 365, including TEAMS and Sharepoint	15	*	*	*				Commenced	
8220002	Bring Your Own Device	5								
8220003	Cyber Security	10								
	Total Audit Days for Chief Executive's Department: IT	40								
	Communities									
6120001	Departmental Expenditure: Leisure	15	*	*	*	*	*	*	Complete	Acceptable
6120002	Departmental Expenditure: Housing	10	*	*	*	*	*	*	Complete	Acceptable
6120003	Departmental Expenditure: Social Care	10	*	*	*	*	*	*	Complete	Acceptable
8320001	Sport Wales/Active Communities	10								
8320002	Ski Centre Follow Up	5	*	*	*	*	*	*	Complete	High
8320003	Financial Assessments & Collections	10	*	*	*	*	*	*	Draft Report Issued	
	Total Audit Days for Communities	60								
	Corporate Services									
5120006	Departmental Expenditure (Corp Serv)	10	*	*	*	*	*	*	Draft Report Issued	
8420001	Financial Management Other	10	*	*	*	*	*	*	Complete	Consultation
	Total Audit Days for Corporate Services	20								
	Education & Children									
4120002	Departmental Expenditure (Education)	10	*	*	*	*	*	*	Complete	
8520001	Fostering	10	*						Pre Audit Meeting	
8520002	School Meals/ParentPay	10								
8520003	School Questionnaires	20	*	*	*	*	/	*	Complete	
8520003	School Visits/Reviews	20	*	*	*				Commenced	

