021/22	% Plan Completion to Date	52.0	0%						
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								
121001	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							
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	*	/	*				
	Total Audit Days for COVID-19	80							
	Corporate Review Work								
1121001	Brexit	20							
1121002	External Arrangements	20	*	*	*				
1121003	Contract Management	15							
1121004	Procurement	15	*	*	*	*	*	*	Acceptable
1121005	Safeguarding - Adults	10							
1121006	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							

Substant & Communities (control of Communities)) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Communities) Control of Communities) Control of Communities (control of Communities) Control of Control of Communities) Control of Control of Communities)			1	1	1 .	1	I	1		
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English Stration Circums				*	*	*	*	*	*	Certification
Section		Education Improvement Grant - Q3	15							
Column C	6121006	Enable Grant	10		/			/		Certification
Accordance Acc	6121007	HSG - Homelessness	12	*	/	*	*	/	*	Certification
1999 1999	6121008	HSG - Rent Smart Wales	10	*	/	*	*	/	*	Certification
10.1011 Comment Counts (where assurance is required for ognetif)	6121009	HSG - Supporting People	13	*	/	*	*	/	*	Certification
1,000 1,00	6121010	Local Authority Education Grant	20	*	/	*				
Post 10 Grief Post 10 Grie	6121011	Other Grants (where assurance is required for sign-off)	20	*	/	*	*	/	*	Assurance for Sign Off
Communities	6121012	Wales Pension Partnership	5	*	/	*	*	/	*	Accounts Return
Section Continue	6121013	Post 16 Grant	10	*	/	*				
Trust Funds - Arbour Stephens	6121014	Pupil Deprivation Grant - EOY	15	*	*	*	*	*	*	Certification
10.000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000	6121015	Pupil Deprivation Grant - Q3	15							
10.1 1.1	6121017	Trust Funds - Arbour Stephens	5	*	*	*	*	/	*	Certification
10.1002 10.0000 10.000 10.0000 10.0000 10.0000 10.00	6121018	Trust Funds - Dyfed Welsh Church Fund	5	*	*	*	*	*		
Segonal Development Co-ordinator Grant S	6121019	Trust Funds - Minnie Morgan	5	*	*	*	*	/	*	Certification
Total Audit Days for Grants & Certification 220	6121020	Trust Funds - Oriel Myrddin	5	*	*	*	*	/	*	Certification
Chief Executive's Department (not incl IT)	6121021	Regional Development Co-ordinator Grant	5	*	/	*	*	/	*	Certification
Chief Executive's Department (not incl IT)										
7121001 Civil Registrations Service		Total Audit Days for Grants & Certification	220							
7121001 Civil Registrations Service										
7121002 People Management & Performance 20		Chief Executive's Department (not incl IT)								
7121002 People Management & Performance 20	7121001		10							
7121003 Regeneration Kickstart										
7121003 Regeneration & Economic Development 10 10 10 10 10 10 10 1				*	*	*				
Total Audit Days for Chief Executive's Department (not incl IT)										
Total Audit Days for Chief Executive's Department (not incl IT) Chief Executive's Department: IT 7221001 Cloud Solutions 15										
Chief Executive's Department: IT	7121004	Surplus Hoperities	15							
Chief Executive's Department: IT		Total Audit Days for Chief Evecutive's Department (not incl IT)	65							
Total Audit Days for Chief Executive's Department: IT 30		Total Addit Days for Cities Executive 3 Department (not that II)	03							
Total Audit Days for Chief Executive's Department: IT 30		Chief Executive's Denartment: IT								
13	7221001		15	*	*	*				
Total Audit Days for Chief Executive's Department: IT 30				*						
Communities	7221003	bisaster recovery and business continuity	15							
Communities		Total Audit Days for Chief Evecutive's Department: IT	20							
7321001 Appointeeships 15 * * * 7321002 Housing Voids 15 * * * 7321003 Affordable Homes 15 * * * 7321004 Leisure Centres 20 * * * * 7321005 Pembrey Ski Centre 5 * * * * * 7321006 Social Care (Assignment to be agreed) 20 * * * * * Total Audit Days for Communities 90 * <td></td> <td>Total Addit Days for Cilier Executive's Department. IT</td> <td>30</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Total Addit Days for Cilier Executive's Department. IT	30							
7321001 Appointeeships 15 * * * 7321002 Housing Voids 15 * * * 7321003 Affordable Homes 15 * * * 7321004 Leisure Centres 20 * * * * 7321005 Pembrey Ski Centre 5 * * * * * 7321006 Social Care (Assignment to be agreed) 20 * * * * * Total Audit Days for Communities 90 * <td></td> <td>Communities</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Communities								
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7321003 Affordable Homes 7321004 Leisure Centres 20 * * * * 7321005 Pembrey Ski Centre 5 * * * * * 7321006 Social Care (Assignment to be agreed) 20 Total Audit Days for Communities 90 Corporate Services 7421001 Financial Management Other 15 * * * * 7421002 Insurance 15 * * * * 15 * * * * 16 * * 17 * * 18 * * 19 * * 10 * * 10 * * 11 * * 12 * * 13 * * 14 * * 15 * * * 16 * * 17 * * 17 * * 18 * * 19 * * 10 * * 11 * * 11 * * 12 * * 13 * * 14 * * 15 * * 16 * * 17 * * 17 * * 17 * * 18 * * 19 * * 10 * * 11 * * 11 * * 12 * * 13 * * 14 * * 15 * * 15 * * 16 * * 17 * * 17 * * 18 * * 19 * * 10 * * 11 * * 11 * * 12 * * 13 * * 14 * * 15 * * 16 * * 17 * * 17 * * 18 * * 19 * * 10 * * 10 * * 11 * 11 * 12 * 13 * 14 * 15 * 16 * 17 * 17 * 18 * 19 * 10 * 10 * 10 * 11 * 11 * 12 * 13 * 14 * 15 * 16 * 17 * 17 * 18 * 18 * 19 * 10				*	*	*			-	
7321004 Leisure Centres 20 *				· ·					-	
7321005 Pembrey Ski Centre				*	*	*				
7321006 Social Care (Assignment to be agreed) 20							*	*		
Total Audit Days for Communities 90		· · ·		T					$\vdash \vdash \vdash$	
Corporate Services Image: Composition of the comp	/321006	Social Care (Assignment to be agreed)	20						\vdash	
Corporate Services Image: Composition of the comp										
7421001 Financial Management Other 15 *		Total Audit Days for Communities	90							
7421001 Financial Management Other 15 *										
7421002 Insurance 15 * * *		<u> </u>								
		Financial Management Other	15				*			
Total Audit Days for Corporate Services 30	7421002	Insurance	15	*	*	*				
Total Audit Days for Corporate Services 30										
		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							