022/23	% Plan Completion to Date	12.9	5%						
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								
1122001	Capital Accounting including Fixed Asset Register	20							
1122002	Cash & Bank	15							
1122003	Creditor Payments	30							
1122004	Debtors System	20	*	*	*				
1122005	Housing Benefits	20							
1122006	Payroll System	30							
1122007	Pensions Payroll System	20	*	*	*				
1122008	VAT	15							
	Total Audit Days for Fundamentals	170							
	Corporate Governance Assurance								
2122001	Annual Governance Statement/Corporate Governance Arrangements	20							
2122002	Regulatory Recommendations	10							
2122003	Data Protection	20							
2122004	Welsh Language Standards	20							
2122005	Freedom of Information	20							
2122003	Risk Management Arrangements	10							
	insk wandgement / wrangements	10							
	Total Audit Days for Corporate Governance Assurance	100							
	Total Addit Days for corporate dovernance Assurance	100							
	COVID-19								
3122001	COVID-19 Duplication Checks and Payments	40	*	/	*				
	<u>'</u>		*	/	*				
3122002	COVID-19 Systems and Processes	20	*		*				
3122003	COVID-19 Working Groups	10	-	/	-				
	Total Audit Days for COVID-19	70							
	Corporate Review Work								
4122001	CCC Companies	30							
4122002	Contract Management	20							
4122003	Procurement	20	*	*	*				
4122004	Safeguarding - Adults	10	*						
4122005	Safeguarding - Children	10	*						
4122006	Staffing Matters	20							
	Total Audit Days for Corporate Review Work	110							
	Counter Fraud								
	5 10 11 01 11 11 11	40	*	/	*				
5122001	Fraud Prevention, Detection and Investigation								_
5122001 5122002	Proactive Fraud Testing	20	*	/	*				
		20	*	/	*				

	Grants & Certification								
6122001	Burry Port Harbour	10	*	/	*	*			
6122002	Children & Communities Grant	25	*	,	*				
6122003	RCSIG - Regional Consortia Support Improvement Grant (EIG) - EOY	15	*	*	*				
6122004	RCSIG - Regional Consortia Support Improvement Grant (EIG) - Q3	15							
6122005	Enable Grant	10	*	/	*				
6122006	Housing Support Grant - Homelessness	12							
6122007	Housing Support Grant - Rent Smart Wales	10							
6122008	Housing Support Grant - Supporting People	13							
6122009	Local Authority Education Grant	20							
6122010	Other Grants (where assurance is required for sign-off)	20							
6122011	Wales Pension Partnership	5	*	/	*	*	*	*	Accounts Return
6122012	Post 16 Grant	10		/					Accounts Neturn
6122013	Pupil Deprivation Grant - EOY	15	*	*					
6122013	Pupil Deprivation Grant - Q3	15							
6122014		5	*	*					
6122015	Trust Funds - Arbour Stephens Trust Funds - Dyfod Wolch Church Fund	5	*	*					
6122016	Trust Funds - Dyfed Welsh Church Fund Trust Funds - Minnio Morgan	5	*	*					
	Trust Funds - Minnie Morgan Trust Funds - Oriol Myrddin		*	*	*				
6122018 6122019	Trust Funds - Oriel Myrddin  Pagional Development Coordinator Grant	5	*	/	*				
6122019	Regional Development Coordinator Grant	5	<u> </u>	/					
	Tabal Audit Days for Crouts 9. Contification	220							
	Total Audit Days for Grants & Certification	220							
	Chief For active December and (asking LT)								
7422004	Chief Executive's Department (not incl IT)	45	*	*	*				
7122001 7122002	Departmental Income	15	-		, , ,				
7122002	Local Government & Elections Act	10							
7122003	Net Zero Carbon	10							
7122004	Regeneration & Economic Development: CRF	10							
7122005	Regeneration & Economic Development	20							
7122000	PMP: Workforce Planning	20							
	Total Audit Days for Chief Executive's Department (not incl IT)	or or							
	Total Addit Days for Chief Executive's Department (not inci 11)	85							
	Chief Executive's Department: IT								
7222001		15							
	Cyber Security								
7222002	Disaster Recovery and Business Continuity	15							
	Total Audit Days for Chief Executive's Department: IT	30							
	Total radic pays for Gifer Executive's Department. II	30							
	Communities								
7322001	Departmental Income	15	*	*	*				
7322001	Disabled Facilities Grants (DFGs)	15	*	*	*				
7322002	Disrepair Claims	15	*						
7322003	Leisure: Health, Fitness & Dryside portfolio	20							
7322004	Social Care (Assignment to be agreed)	20	*						
,322003	source (risagament to be agreed)	20							
	Total Audit Days for Communities	85							
	Total radic pays for Communices	65							
	Corporate Services								
7422001	Departmental Income	15	*	*	*				
7422001	Corporate Credit Card	15							
,422002	corporate circuit cara	13				<u> </u>			

	T							
	Total Audit Days for Corporate Services	30						
	Education & Children							
7522001	Departmental Income	15	*	*	*			
7522002	Youth Support Service Pre-paid Cards	15						
7522003	Schools Expenditure	30						
7522004	Schools (incl School Questionnaires)	20	*	*	*			
7522004	School Visits 1	10	*	*	*	*		
7522004	School Visits 2	10	*					
7522005	Welfare Cards	10						
	Total Audit Days for Education & Children	110						
	Environment							
7622001	Departmental Income	15	*	*	*			
7622002	Fleet Management	10						
7622003	Waste	15						
7622004	Planning: Development Management	20						
7622005	Property	15						
7622006	Asset Management	15	*	*	*			
	Total Audit Days for Environment	90						
	Additonal							
8122001	Departmental Advisory Work	40	*	/	*			
8222001	Various Departmental Working Groups	40	*	/	*			
	Total Audit Days for Additional	80						