2021/22	% Plan Completion to Date:	93.0	)%						
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	*	*	*	*	*	*	Acceptable
121002	Expenditure	30	*	*	*	*	*	*	Acceptable
121003	NNDR	20	*	*	*	*	*	*	Acceptable
121004	Payroll	30	*	*	*	*	*	*	Acceptable
121005	Travel & Subsistence	20	*	*	*	*	*	*	Low
	Total Audit Days for Fundamentals	130							
	Corporate Governance Assurance								
121001	Annual Governance Statement/Corporate Governance Arrangements	20	*	*	*	*			
121002	Performance Management	20	*	*	*	*	*	*	Acceptable
121003	Welsh Language Standards	20	/	/	/	/	/	/	Deferred to 2022/23
221002	Winter Fuel Support Scheme	15	*	/	*	*	*	*	Assurance
	Total Audit Days for Corporate Governance Assurance	75							
	COVID-19								
121001	Covid-19 Duplication Checks (NNDR and Self-Isolation Payments)	20	*	*	*	*	*	*	Assurance
121002	COVID-19 Free School Meals Payments	20	*	*	*	*	/	*	Acceptable
3121003	COVID-19 Systems and Processes	20	*	/	*	*	*	*	Assurance
3121004	COVID-19 Working Groups	20	*	/	*	*	*	*	Consultation
3121005	COVID-19 Extra Duplication Checks January 2022	0	*	/	*	*	*	*	Assurance
	Total Audit Days for COVID-19	80							
	Corporate Review Work								
121001	Brexit	20	*	*	*	*	*		
121002	External Arrangements	20	*	*	*	*	*	*	Acceptable
121003	Contract Management	15	*	*	*				
121004	Procurement	15	*	*	*	*	*	*	Acceptable
121005	Safeguarding - Adults	10	*	*	*				
121006	Safeguarding - Children	10	*	*	*	*	*	*	Acceptable
4121007	Staffing Matters	20	*	*	*	*	*	*	Acceptable
	Total Audit Days for Corporate Review Work	110							
	Counter Fraud								
121001	Fraud Prevention, Detection and Investigation	40	*	/	*	*	/	*	Investigatory/Assuran
121002	National Fraud Initiative	30	*	/	*	*	/	*	Investigatory/Assuran
5121003	Proactive Fraud Testing	20	*	/	*	*	/	*	Investigatory/Assuran
	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
	Total Audit Days for Grants & Certification	220							
	Chief Executive's Department (not incl IT)								
7121001	Civil Registrations Service	10	*	*	*	*	*	*	High
7121002	People Management & Performance	20	*	*	*	*	*	*	Acceptable
7121003	Regeneration Kickstart	10	*	*	*	*	/	*	Consultation
7121003	Regeneration & Economic Development	10	*	*	*	*	/	*	Consultation
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							
	Communities								
7321001	Appointeeships	15	*	*	*	*			
7321002	Housing Voids	15	*	*	*	*			
7321003	Affordable Homes	15	*	*	*	*	*	*	Acceptable
7321004	Leisure Centres	20	*	*	*	*	*	*	Acceptable
7321005	Pembrey Ski Centre	5	*	*	*	*	*	*	High
7321006	Social Care	20	*						
	Total Audit Days for Communities	90							
	Corporate Services								
7421001	Financial Management Other	15	*	*	*	*	*	*	Low
7421002	Insurance	15	*	*	*				
	<u> </u>								

	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	*	*	*	*	*	*	Acceptable
	Total Audit Days for Education & Children	90							
	Environment								
7621001	Building Control	15	*	*	*	*	*	*	High
7621002	Climate Change	15	*	*	*	*	*	*	High
7621003	Environmental Enforcement (e.g. fly tipping)	10	*	*	*	*	*	*	High
7621004	Fleet Management	10	*	*	*	*	*	*	Acceptable
7621005	Highway Maintenance/Road Safety	10	*	*	*	*			
7621006	Property	15	*	*	*	*	*	*	Acceptable
7621007	Waste	15	/	/	/	/	/	/	Deferred to 2022/23
	Total Audit Days for Environment	90							
	Total Addit Bays for Environment								