

**Vale of Glamorgan Council
Wales Audit Office Regulatory Programme 2012-13**

2012-13 Activity	Status	Output
Review of Council management arrangements Audit of Improvement Plan 2012, setting Council objectives for 2012-13 and follow up of previous proposals for improvement	Completed	Letter to Council September 2012
Audit of Self - Assessment of Performance Review of the Council's published assessment of its performance in 2011-12. Includes performance indicator audit.	Completed	Letter to Council January 2013
Follow up: Asset management	In Progress -	Report to be issued by end February 2013
Follow up: Performance assessment*	Completed	Findings to be included in Annual Improvement Report
Follow up: Human Resources	In Progress	Report to be issued by end February 2013
Follow up: Disabled Facilities Grants	In Progress	Report to be issued by end February 2013
Follow up: ICT Themed Review	Completed	Interim Feedback provided to Council August 2012
Housing and Council Tax Benefits	Completed	Feedback to officers
All Wales studies 2012-13		
Effectiveness of arrangements for NEETS – young people not in employment, education or training.	Not yet started	National Report
Scrutiny Improvement Study	In Progress	Shared learning with five other Councils
Preparation of Annual Governance Statements	In Progress	National Report and local feedback
Local Study		
Educational Services Governance Arrangements – have consortium arrangements given adequate regard to governance issues?	In progress –	Local report
Annual Improvement Report	Compiling	Report summarising findings of work completed during 2012-13

Steve Barry – Manager Local Government South Region 7 February 2013