

<u>Cod</u>	<u>Job</u>	<u>Job Name</u>	<u>Days</u>	<u>Budget</u>	<u>Date Commenced</u>	<u>Date Closed</u>	<u>Opinion</u>
ASSURANCE							
	Directorate	MANAGING DIRECTOR AND RESOURCES					
V	921	VOG - C/F Creative Rural Communities	4.76	3.00	03/04/2017	18/04/2017	Substantial
	922	VOG - C/F NNDR	3.58	2.00	03/04/2017	13/04/2017	Substantial
	923	VOG - C/F Treasury Management	3.24	2.00	03/04/2017	21/04/2017	Reasonable
	924	VOG - C/F Main Acct & Bud Control	3.55	4.00	03/04/2017	02/05/2017	Reasonable
	929	VOG - Advice & Guidance MD & Resources	3.92	5.00	03/04/2017	30/03/2018	N/A
	939	VOG - TRIM System Review	14.93	15.00	03/04/2017	15/05/2017	Reasonable
	940	VOG - IT Systems & Security Review	10.20	10.00	24/04/2017	27/06/2017	Reasonable
	947	VOG - Communities for Work	15.10	15.00	22/05/2017	18/09/2017	Reasonable
	954	VOG - Disciplinary Hearing TC	0.88	2.00	03/04/2017	28/04/2017	N/A
	962	VOG - Registration Services	1.72	15.00	03/07/2017	30/11/2017	N/A
	963	VOG - E-Procurement	18.24	20.00	03/07/2017	13/09/2017	Limited
	969	VOG - Recharges	18.21	20.00	03/07/2017	12/09/2017	Substantial
	976	VOG - Housing Benefits	10.00	10.00	15/09/2017	13/11/2017	Substantial
	982	VOG - Accounts Receivables	15.44	10.00	12/10/2017	21/02/2018	Reasonable
	983	VOG - Council Tax	7.80	10.00	16/10/2017	09/01/2018	Substantial
	984	VOG - Accounts Payable / Creditors	3.07	15.00	30/10/2017	30/03/2018	Carry Forward
	986	VOG - Treasury Management	5.61	5.00	20/11/2017	22/01/2018	Substantial
	988	VOG - Community Council Review	5.57	5.00	13/11/2017	30/03/2018	N/A
	993	VOG - Banking	9.46	15.00	27/12/2017	30/03/2018	Carry Forward
	994	VOG - Payroll	14.32	15.00	04/01/2018	30/03/2018	Substantial
	996	VOG - Healthy Organisation Review	60.88	60.00	02/01/2018	30/03/2018	Substantial
	1,001	VOG - DFG Electronic Recording System	3.01	3.00	09/02/2018	07/03/2018	Reasonable
Total	Directorate	MANAGING DIRECTOR AND RESOURCES	233.51	261.00			
	Directorate	SOCIAL SERVICES					
V	925	VOG - C/F Mental Health	5.57	8.00	03/04/2017	23/06/2017	Substantial
	930	VOG - Advice & Guidance Social Services	1.28	5.00	03/04/2017	30/03/2018	N/A
	990	VOG - D.O.L.S	18.04	20.00	12/12/2017	19/03/2018	Limited
Total	Directorate	SOCIAL SERVICES	24.90	33.00			

	Directorate	ENVIRONMENT & HOUSING					
V	931 VOG - Advice & Guidance Env & Housing		2.91	5.00	03/04/2017	30/03/2018	N/A
	949 VOG - Bus Svs Support Grant 16-17		5.00	5.00	24/05/2017	11/07/2017	Reasonable
V	971 VOG - Housing Rents & Universal Credits		19.59	20.00	18/08/2017	23/10/2017	Substantial
Total	Directorate	ENVIRONMENT & HOUSING	27.50	30.00			
	Directorate	LEARNING & SKILLS					
V	932 VOG - Advice & Guidance Learning & Skill		5.20	5.00	03/04/2017	30/03/2018	N/A
	942 VOG - CRSA & Assurance Schools 16-17		4.66	3.00	03/04/2017	31/05/2017	Reasonable
	960 VOG - School Summary Report		5.37	5.00	20/06/2017	14/09/2017	Reasonable
	967 VOG - Youth Services		19.93	20.00	18/07/2017	07/12/2017	Reasonable
	972 VOG - EIG Grant Verification		6.08	5.00	07/08/2017	12/09/2017	Reasonable
	973 VOG - Schools Non Attendance Processes		20.10	15.00	29/08/2017	21/12/2017	Reasonable
	975 VOG - Disciplinary Appeal Youth Svs		2.30	3.00	29/08/2017	01/11/2017	N/A
	978 VOG - School CRSA & Assurance 1718		11.42	5.00	15/09/2017	30/03/2018	Reasonable
	981 VOG - School Uniform Grant		5.07	5.00	20/09/2017	31/10/2017	Reasonable
	992 VOG - 6thForm & Adult Learning Statement		2.33	2.00	05/12/2017	19/01/2018	N/A
	995 VOG - Co-Educational Schools Governance		8.75	10.00	25/01/2018	30/03/2018	Reasonable
	1,002 VOG - Welsh for Adults		3.95	5.00	09/03/2018	29/03/2018	Reasonable
Total	Directorate	LEARNING & SKILLS	95.17	83.00			
	Directorate	VOG CROSS CUTTING					
V	920 VOG - Finalising 16-17 Jobs		19.09	30.00	03/04/2017	07/07/2017	N/A
	928 VOG - Audit Planning		30.54	30.00	03/04/2017	30/03/2018	N/A
	934 VOG - Pool Cars		17.20	20.00	03/04/2017	06/09/2017	Reasonable
	941 VOG - Section 106		12.77	15.00	26/04/2017	31/08/2017	Substantial
	958 VOG - Waiver Requests		4.83	5.00	03/04/2017	30/03/2018	N/A
	980 VOG - Use of Social Networking		18.78	20.00	15/09/2017	27/02/2018	Reasonable
	985 VOG - Ethics		16.76	20.00	26/10/2017	03/01/2018	Substantial
	998 VOG - Leisure & Play Equip Follow Up		1.89	2.00	06/02/2018	29/03/2018	N/A
	999 VOG - Missing Items Court Road Follow Up		2.03	2.00	06/02/2018	29/03/2018	Reasonable
Total	Directorate	VOG CROSS CUTTING	123.89	144.00			
Total	Function	ASSURANCE	504.97	551.00			

ANTI-FRAUD & CORRUPTION

	Directorate	MANAGING DIRECTOR AND RESOURCES					
V	944 VOG - Area Renewal Grant Issue		1.76	2.00	03/04/2017	30/11/2017	Reasonable
	959 VOG - Recruitment Fact Finding		3.68	5.00	23/06/2017	19/12/2017	Limited
Total	Directorate	MANAGING DIRECTOR AND RESOURCES	5.44	7.00			
	Directorate	SOCIAL SERVICES					
V	955 VOG - Misuse of Pool Car		2.03	3.00	01/05/2017	11/07/2017	N/A
Total	Directorate	SOCIAL SERVICES	2.03	3.00			
	Directorate	ENVIRONMENT & HOUSING					
V	970 VOG - Leaseholder Surveys		19.93	20.00	24/07/2017	21/09/2017	Limited
Total	Directorate	ENVIRONMENT & HOUSING	19.93	20.00			
	Directorate	VOG CROSS CUTTING					
V	945 VOG - Expenses > 3 Months		3.14	3.00	03/04/2017	30/03/2018	N/A
	946 VOG - NFI		5.54	15.00	03/04/2017	30/03/2018	N/A
	953 VOG - Flying Start petty cash		4.97	5.00	25/05/2017	11/07/2017	Limited
	965 VOG - Missing Items Court Rd Depot		0.88	3.00	05/07/2017	21/07/2017	Limited
	987 VOG - Cashier Discrepancy		2.80	3.00	06/11/2017	15/01/2018	Reasonable
Total	Directorate	VOG CROSS CUTTING	17.33	29.00			
Total	Function	ANTI-FRAUD & CORRUPTION	44.73	59.00			

GOVERNANCE

	Directorate	MANAGING DIRECTOR AND RESOURCES					
V		961 VOG - Service Planning	26.05	20.00	03/07/2017	30/01/2018	Substantial
		966 VOG - New Member Support	10.98	10.00	18/07/2017	13/12/2017	Substantial
Total	Directorate	MANAGING DIRECTOR AND RESOURCES	37.03	30.00			
	Directorate	SOCIAL SERVICES					
V		935 VOG - Adoption Collaboration	9.16	10.00	03/04/2017	27/06/2017	Reasonable
		968 VOG - SS and Wellbeing Act Overview	6.62	10.00	18/07/2017	05/02/2018	Reasonable
Total	Directorate	SOCIAL SERVICES	15.78	20.00			
	Directorate	ENVIRONMENT & HOUSING					
V		937 VOG - Leisure Equip & Plant Security	10.61	10.00	03/04/2017	19/07/2017	Limited
		964 VOG - Supporting People Outcomes	3.82	5.00	04/07/2017	16/08/2017	Reasonable
		974 VOG - Supporting People Grant 16-17	4.90	5.00	29/08/2017	11/10/2017	Reasonable
		979 VOG - Leisure Contract	5.51	10.00	15/09/2017	30/03/2018	Carry Forward
Total	Directorate	ENVIRONMENT & HOUSING	24.83	30.00			
	Directorate	VOG CROSS CUTTING					
V		933 VOG - Audit Committee / CMT	22.70	30.00	03/04/2017	30/03/2018	N/A
		938 VOG - Counter Fraud Framework	12.80	15.00	01/05/2017	30/11/2017	Reasonable
		948 VOG - AGS 2016-17	6.89	10.00	01/05/2017	01/11/2017	Substantial
		951 VOG - IASS Monitoring	15.27	15.00	03/04/2017	30/03/2018	Reasonable
		956 VOG - New COCG - AGS	6.69	10.00	03/04/2017	01/11/2017	Substantial
		991 VOG - Code of Corporate Governance	12.43	10.00	02/01/2018	30/03/2018	Substantial
		1,000 VOG - Safeguarding Review	10.54	15.00	09/02/2018	29/03/2018	Reasonable
Total	Directorate	VOG CROSS CUTTING	87.33	105.00			
Total	Function	GOVERNANCE	164.97	185.00			

RISK & PERFORMANCE MANAGEMENT

	Directorate	MANAGING DIRECTOR AND RESOURCES					
V	989 VOG - Energy Mgt - CRC		5.81	10.00	05/12/2017	30/03/2018	Carry Forward
Total	Directorate	MANAGING DIRECTOR AND RESOURCES	5.81	10.00			
	Directorate	ENVIRONMENT & HOUSING					
V	957 VOG - SRS Financial Controls & F/Up		8.48	10.00	12/06/2017	18/07/2017	Substantial
Total	Directorate	ENVIRONMENT & HOUSING	8.48	10.00			
	Directorate	VOG CROSS CUTTING					
V	936 VOG - School Milk Contract Review		24.16	20.00	03/04/2017	30/11/2017	Reasonable
	943 VOG - Insurance		32.33	25.00	01/05/2017	30/03/2018	Substantial
	952 VOG - Internal Audit PI's 2016-17		3.48	4.00	03/04/2017	31/07/2017	Reasonable
Total	Directorate	VOG CROSS CUTTING	59.97	49.00			
Total	Function	RISK & PERFORMANCE MAN	74.26	69.00			
		Grand Total	788.92				

Internal Audit