

Appendix 1 – Published Reports

R35	Ysgol Maes Y Coed Head of Participation	Good controls were found to be in place and the school is complying with current DBS guidance. Recommendations made within the report will further enhance the controls operating within the school.	2
R36	Private Item		
R37	Blaenhonddan Primary School Head of Participation	The school is complying fully with current DBS guidance in relation to staff, however, guidance had not been fully complied with in relation to DBS requirements for Governors.	2
R38	Ysgol Hendrefelin Head of Participation	The school is complying in full with current DBS guidance in respect of both staff and governors and the recommendations made within the report will enhance the good controls currently operating within the school.	2
R39	YGG Cwmnedd Head of Participation	Good controls were found to be operating effectively and the recommendations made within the report will further enhance working practices. The school was complying fully with all DBS guidance.	2
R40	Private Item		
R41	Rhydyfro Primary School Head of Participation	DBS Portability Forms had not completed in respect of 2 staff members who had taken on additional roles within the school. A payment for staff lunches on an inset day had been paid for from the Unofficial Fund, it has been accepted that this was ineligible expenditure and the fund will be reimbursed.	2

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R42	Godre'graig Primary Head of Participation	Good controls were found to be operating within the school and the recommendations made will further enhance the existing controls. The school was found to be fully complying with DBS guidance.	2
R43	Vision Impaired West Glamorgan Director of Finance & Corporate Services	The financial statements of VIWG have been independently reviewed and examined and were found to be accurate when compared to supporting documentation.	1
R44	Private Item		
R45	DBS Check Ysgol Cwm Brombil Head of Participation	The required DBS disclosures in respect of all staff and governors were found to be in place.	1
R46	Procurement Cards Head of Finance	Generally good controls were found to be operating and the recommendations made within the report will further enhance the controls currently operating.	2
R47	YGG Tyle'r Ynn Head of Participation	In one instance a DBS Portability Form had not been completed when a staff member took on additional duties at the school and the school did not comply fully with DBS guidance in respect of Governors.	2

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R48	Ysgol Carreg Hir DBS Check Head of Participation	The required DBS disclosures in respect of all staff and governors were found to be in place.	1
R49	Cefn Saeson Comprehensive School Head of Participation	Good controls were found to be operating and the school was complying with DBS guidance.	2
R50		Private Item	

Risk Categories

Category 1 – testing found good controls to be in place

Category 2 – testing found some controls that need enhancing which will be achieved by the implementation of the recommendations

Category 3 – testing revealed a number of areas where improvements in controls are required. A verbal update will be provided

Category 4 – testing revealed areas of concern, the Head of Service will provide a written response to the audit report for consideration by Members of Audit Committee

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Category 5 – testing revealed areas of significant concern. The Head of Service and/or Service Manager will attend audit committee