



Detailed Audit Report

Atlantis

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Print Date: 4-Nov-2021

Audit: Covid 19 recovery - Interim Assurance	
Confidential:	No
Current Status:	Active
Audit Body:	Audit Wales (AW)
Audit Year:	21/22
Audit Source:	EXT
Site:	. N/A
Is this a contracted service?:	No
Organisational Link:	N/A
Audit Coordinator:	Marry Jane
Action Updater (i.e. Head of Service, Section Manager):	Jone Smith
Internal Auditor:	N/A
Audit Status:	N/A
Start Date:	08/12/2020
Date of Closing Meeting:	N/A
Date of Draft Issued:	N/A
Date of Management Response Draft:	N/A
Date of Final Report Published:	N/A
Reported to Audit Committee:	22/02/2021
Purpose and Scope of Audit:	N/A
Documentation that has been reviewed:	N/A
Audit Methodology:	N/A
Audit Opinion:	N/A
Service:	Economy & Culture Service
Overall Assurance Rating :	N/A

Finding: FN01

With integrated solutions in risk, strategy, projects and people, Camms business software will help you make the right decisions, manage risks, align the talents of your organisation, and focus on what matters.

Current Status:	Active
Audit No:	
Audit Title:	Covid 19 recovery - Interim Assurance
Risk Rating:	N/A
Finding Detail:	N/A
Finding Category:	N/A
Organisational Link:	N/A
Risks / Issues:	N/A

Recommendation: FN01-01

As part of any future review of its Communications Strategy, the Council needs to make sure it does not disadvantage any groups, by undertaking a thorough Equality Impact Assessment by engaging with communities.

Current Status:	N/A
Audit No:	
Audit Title:	Covid 19 recovery - Interim Assurance
Finding No:	FN01
Finding Summary:	With integrated solutions in risk, strategy, projects and people, Camms business software will help you make the right decisions, manage risks, align the talents of your organisation, and focus on what matters.
Organisational Link:	N/A
Risk score:	N/A
Audit Recommendation Risk Rating:	N/A
Action Status:	Not Started
Action Updater:	Jone Smith
Telephone:	N/A
Email:	
Division:	Economy & Culture Service
Business Unit:	N/A
Team:	N/A
Start Date:	22/02/2021
Due Date:	27/04/2022
End Date:	N/A
Secondary Action Updater:	N/A
Actions Proposed by Management:	N/A
Progress Comments:	N/A
Follow up comments:	N/A
IAG comments and Audit &	

Governance Committee Comments:	N/A
Service:	Economy & Culture Service
Section:	[ECS] Communications
Finish Document Link:	N/A
InternalAuditSignOff:	N/A

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