

Bridgend County Borough Council - Recommendation Monitoring as at 30th September 2022

| Audit Name | Audit Opinion | Final Report Date | Number Made | | | | Not Agreed | Implemented | Outstanding | | | | Future Target Date Total |
|---|---------------|-------------------|-------------|-----------|-----------|------------|------------|-------------|-------------|----------|----------|-----------|--------------------------|
| | | | High | Medium | Low | Total | | | High | Medium | Low | Total | |
| 2021/22 | | | | | | | | | | | | | |
| Bus Service Support Grant 2020-21 | REASONABLE | 05/07/2021 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| Schools PCards | REASONABLE | 23/08/2021 | 0 | 3 | 2 | 5 | 0 | 4 | 0 | 0 | 0 | 0 | 1 |
| Registrars | REASONABLE | 10/09/2021 | 0 | 3 | 2 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 |
| Building Control | REASONABLE | 22/09/2021 | 0 | 4 | 3 | 7 | 0 | 5 | 0 | 0 | 0 | 0 | 2 |
| Planning | REASONABLE | 22/09/2021 | 0 | 3 | 9 | 12 | 0 | 9 | 0 | 0 | 0 | 0 | 3 |
| Project & Contract Management - Communities | REASONABLE | 05/10/2021 | 0 | 1 | 4 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 |
| iTrent System | REASONABLE | 05/11/2021 | 0 | 4 | 0 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 1 |
| Housing Support Grant 2020/21 | REASONABLE | 11/11/2021 | 0 | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Education Improvement Grant 2020/21 | REASONABLE | 06/12/2021 | 0 | 2 | 1 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Appointeeships & Deputyships | SUBSTANTIAL | 07/12/2021 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Revenues & Benefits - Appeals, Complaints & Performance | REASONABLE | 10/12/2021 | 0 | 1 | 5 | 6 | 0 | 4 | 0 | 0 | 0 | 0 | 2 |
| DBS Checking | REASONABLE | 05/01/2022 | 0 | 1 | 4 | 5 | 0 | 0 | 0 | 1 | 3 | 4 | 1 |
| Citizen Digital Access Platform | REASONABLE | 17/01/2022 | 0 | 0 | 3 | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 1 |
| Early Retirement & Redundancy | REASONABLE | 17/03/2022 | 0 | 2 | 1 | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 1 |
| ALN Out of County Charges Follow Up | REASONABLE | 22/03/2022 | 0 | 2 | 1 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| School Private Funds | REASONABLE | 04/05/2022 | 0 | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 1 | 1 | 0 |
| Schools CRSA | REASONABLE | 04/05/2022 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| School Inventories | REASONABLE | 17/05/2022 | 0 | 2 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Learner Travel | REASONABLE | 13/06/2022 | 0 | 6 | 2 | 8 | 0 | 7 | 0 | 0 | 0 | 0 | 1 |
| Pothole Repairs | REASONABLE | 13/06/2022 | 0 | 4 | 3 | 7 | 0 | 2 | 0 | 0 | 0 | 0 | 5 |
| Direct Payments | REASONABLE | 21/06/2022 | 0 | 3 | 6 | 9 | 1 | 0 | 0 | 2 | 3 | 5 | 3 |
| Payroll & Expenses | REASONABLE | 21/06/2022 | 0 | 3 | 1 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| Good Governance & Risk Management | REASONABLE | 22/07/2022 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Cyber Security | REASONABLE | 02/09/2022 | 0 | 7 | 1 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| Creditors -Supplier Data | LIMITED | 29/04/2022 | 1 | 2 | 7 | 10 | 0 | | | | | | |
| | | | | | | | | | | | | | |
| Overall Total 2021-22 | | | 0 | 56 | 53 | 109 | 1 | 59 | 0 | 3 | 7 | 10 | 39 |
| 2022/23 | | | | | | | | | | | | | |
| Coychurch Crematorium | SUBSTANTIAL | 16/06/2022 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Bus Service Support Grant 2021-22 | REASONABLE | 05/07/2022 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Porthcawl Harbour | SUBSTANTIAL | 06/07/2022 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Recruitment | n/a | 07/07/2022 | 0 | 3 | 1 | 4 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| Accuracy of PI Data & Caseloads | n/a | 21/07/2022 | 0 | 2 | 1 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Capital Programme | REASONABLE | 15/08/2022 | 0 | 1 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| | | | | | | | | | | | | | |
| Overall Total 2022-23 to date | | | 0 | 7 | 6 | 13 | 0 | 7 | 0 | 0 | 0 | 0 | 6 |