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

Overall Total 2022-23 to date

Second Private Responsible Second Private	Audit Name	Audit Opinion	Final Report Date		Number Made			Not Agreed	Implemented	Outstanding				Future Target Date
Separative Support Grant 2020-21 SRASONABLE 30,507/2021 0 2 0 2 0 2 0 0 0 0				High	Medium	Low	Total		Total	High	Medium	Low	Total	Total
Schools Keards	<u>2021/22</u>													
Registrars	Bus Service Support Grant 2020-21	REASONABLE	05/07/2021	0	2	0	2	0	2	0	0	0	0	0
Building Control REASONABLE 22/09/2021 0	Schools PCards	REASONABLE	23/08/2021	0	3	2	5	0	4	0	0	0	0	1
Planning Planning REASONABLE ROS/102021 0 3 9 9 12 0 0 9 9 0 0 0 0 0 0 Project & Contract Management - Communities REASONABLE REASON	Registrars	REASONABLE	10/09/2021	0	3	2	5	0	5	0	0	0	0	0
Pagiet & Contract Management - Communities REASONABLE 05/10/2021 0 1 4 5 5 0 5 5 0 0 0 0 0	Building Control	REASONABLE	22/09/2021	0	4	3	7	0	5	0	0	0	0	2
Frent System	Planning	REASONABLE	22/09/2021	0	3	9	12	0	9	0	0	0	0	3
Housing Support Grant 2020/21 REASONABLE 11/11/2021 0 0 1 1 1 2 2 0 0 1	Project & Contract Management - Communities	REASONABLE	05/10/2021	0	1	4	5	0	5	0	0	0	0	0
Education Improvement Grant 2020/21 REASONABLE 06/12/2021 0 0 1 1 1 0 0 0 0	iTrent System	REASONABLE	05/11/2021	0	4	0	4	0	3	0	0	0	0	1
Appointeeships & Deputyships SUBSTANTIAL 07/12/2021 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0	Housing Support Grant 2020/21	REASONABLE	11/11/2021	0	1	1	2	0	1	0	0	0	0	1
Revenues & Benefits - Appeals, Complaints & Performance REASONABLE 10/12/2021	Education Improvement Grant 2020/21	REASONABLE	06/12/2021	0	2	1	3	0	3	0	0	0	0	0
DBS Checking	Appointeeships & Deputyships	SUBSTANTIAL	07/12/2021	0	0	1	1	0	0	0	0	0	0	1
Citizen Digital Access Platform REASONABLE 17/01/2022 0 0 3 3 3 0 0 0 0 0 0 Early Retirement & Redundancy REASONABLE 17/03/2022 0 2 1 3 0 0 3 3 0 0 0 0 0 0 School Private Funds REASONABLE 17/05/2022 School CRSA REASONABLE 17/05/2022 0 0 1 1 1 2 School CRSA REASONABLE 17/05/2022 0 0 1 1 1 2 School Inventories REASONABLE 17/05/2022 0 0 1 1 1 0 0 0 1 1 1 School Repairs REASONABLE 17/05/2022 0 0 1 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Revenues & Benefits - Appeals, Complaints & Performance	REASONABLE	10/12/2021	0	1	5	6	0	4	0	0	0	0	2
Early Retirement & Redundancy REASONABLE 17/03/2022 0 2 1 3 0 0 0 0 0 0 0 0 0	DBS Checking	REASONABLE	05/01/2022	0	1	4	5	0	0	0	1	3	4	1
ALN Out of County Charges Follow Up REASONABLE 22/03/2022 School Private Funds REASONABLE 04/05/2022 0 0 1 1 2 0 0 1 0 0 0 0 1 1 1 School Private Funds REASONABLE 17/05/2022 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Citizen Digital Access Platform	REASONABLE	17/01/2022	0	0	3	3	0	2	0	0	0	0	1
School Private Funds	Early Retirement & Redundancy	REASONABLE	17/03/2022	0	2	1	3	0	2	0	0	0	0	1
School CRSA	ALN Out of County Charges Follow Up	REASONABLE	22/03/2022	0	2	1	3	0	3	0	0	0	0	0
School Inventories REASONABLE 17/05/2022 0 2 1 3 0 0 0 0 0 0 0 0 0	School Private Funds	REASONABLE	04/05/2022	0	1	1	2	0	1	0	0	1	1	0
Learner Travel REASONABLE 13/06/2022 0 6 2 8 0 7 0 0 0 0	Schools CRSA	REASONABLE	04/05/2022	0	0	1	1	0	0	0	0	0	0	1
Pothole Repairs REASONABLE 13/06/2022 0 4 3 7 0 0 0 0 0 0 0 0 0	School Inventories	REASONABLE	17/05/2022	0	2	1	3	0	0	0	0	0	0	3
Direct Payments REASONABLE 21/06/2022 0 3 6 9 0 0 0 0 0 0 0 0 0	Learner Travel	REASONABLE	13/06/2022	0	6	2	8	0	7	0	0	0	0	1
Payroll & Expenses REASONABLE 21/06/2022 0 3 1 4 0 0 0 0 0 0 0 0 0	Pothole Repairs	REASONABLE	13/06/2022	0	4	3	7	0	2	0	0	0	0	5
Code Cyber Security	Direct Payments	REASONABLE	21/06/2022	0	3	6	9	1	0	0	2	3	5	3
Cyber Security	Payroll & Expenses	REASONABLE	21/06/2022	0	3	1	4	0	1	0	0	0	0	3
Creditors - Supplier Data	Good Governance & Risk Management	REASONABLE	22/07/2022	0	1	0	1	0	0	0	0	0	0	1
Coychurch Crematorium SUBSTANTIAL 16/06/2022 REASONABLE 05/07/2022 REGruitment N/a 07/07/2022 Accuracy of PI Data & Caseloads N/a 21/07/2022 0 0 1 3 0 3 7 10	Cyber Security	REASONABLE	02/09/2022	0	7	1	8	0	0	0	0	0	0	8
2022/23	Creditors - Supplier Data	LIMITED	29/04/2022	1	2	7	10	0						
Coychurch Crematorium SUBSTANTIAL 16/06/2022 0 1 0 1 0	Overall Total 2021-22			0	56	53	109	1	59	0	3	7	10	39
Coychurch Crematorium SUBSTANTIAL 16/06/2022 0 1 0 1 0								<u> </u>						
Bus Service Support Grant 2021-22 REASONABLE 05/07/2022 0 0 1 1 0 1 0 <														
Porthcawl Harbour SUBSTANTIAL 06/07/2022 0 0 1 1 0	,					0	1		1		<u> </u>			0
Recruitment n/a 07/07/2022 0 3 1 4 0 2 0	Bus Service Support Grant 2021-22		' '	0	0	1	1	0	1	0	0	0	0	0
Accuracy of PI Data & Caseloads n/a 21/07/2022 0 2 1 3 0 0 0 0 0	Porthcawl Harbour			0	0	1	1	0		0	0	0	0	1
		n/a		0		1	4	0	2	0	0	0	0	2
Capital Programme REASONABLE 15/08/2022 0 1 2 3 0 0 0 0 0 0 0 0 0	Accuracy of PI Data & Caseloads	n/a		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

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