

## Bridgend County Borough Council - Recommendation Monitoring as at 31st December 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	
<b>2021/22</b>													
Schools PCards	REASONABLE	23/08/2021	0	3	2	5	0	4	0	0	0	0	1
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
iTrent System	REASONABLE	05/11/2021	0	4	0	4	0	3	0	0	0	0	1
HSG 2020/21	REASONABLE	11/11/2021	0	1	1	2	0	1	0	0	0	0	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
Creditors -Supplier Data	LIMITED	29/04/2022	1	2	7	10	0	9	0	0	0	0	1
Schools CRSA	REASONABLE	04/05/2022	0	0	1	1	0	1	0	0	0	0	0
School Inventories	REASONABLE	17/05/2022	0	2	1	3	0	3	0	0	0	0	0
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	4	0	0	0	0	3
Direct Payments	REASONABLE	21/06/2022	0	3	6	9	1	4	0	0	1	1	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	1	0	1	0
Cyber Security	REASONABLE	02/09/2022	0	7	1	8	0	1	0	0	0	0	7
<b>Totals To Date</b>			<b>1</b>	<b>45</b>	<b>41</b>	<b>87</b>	<b>1</b>	<b>56</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>28</b>
<b>2022/23</b>													
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
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
Regional Consortia School Improvement Grant 2021-22	REASONABLE	11/11/2022	0	2	1	3	0	3	0	0	0	0	0
Recruitment	n/a	07/07/2022	0	3	1	4	0	2	0	0	0	0	2
<b>Totals to date</b>			<b>0</b>	<b>9</b>	<b>7</b>	<b>16</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>