

Internal Audit Recommendation Monitoring Report - 31st December 2023

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented			Outstanding			Future Target Date
				High	Medium	Total		High	Medium	Total	High	Medium	Total	Total
2021-22														
Cyber Security	Chief Executives	REASONABLE	02/09/2022	0	7	7	0	0	2	2	0	0	0	5
iTrent System	Chief Executives	REASONABLE	05/11/2021	0	4	4	0	0	3	3	0	0	0	1
Total				0	11	11	0	0	5	5	0	0	0	6
2022-23														
Tynyrheol Primary School	Education & Family Support	REASONABLE	16/01/2023	0	5	5	0	0	2	2	0	0	0	3
Home To Work Mileage in Council Vehicles	Communities	REASONABLE	27/01/2023	0	4	4	0	0	2	2	0	0	0	2
Climate Change & Energy Efficiency	Cross Cutting	REASONABLE	17/02/2023	0	5	5	0	0	4	4	0	0	0	1
Vehicles Fuel Management	Communities	REASONABLE	17/05/2023	0	6	6	0	0	5	5	0	0	0	1
Total				0	20	20	0	0	13	13	0	0	0	7
2023-24														
Housing Benefit	Chief Executives	REASONABLE	04/07/2023	0	1	1	0	0	1	1	0	0	0	0
Temporary Housing Solutions	Chief Executives	REASONABLE	24/08/2023	1	1	2	0	1	0	1	0	1	1	0
File Systems & Folder Access	Chief Executives	REASONABLE	06/09/2023	1	1	2	0	1	1	2	0	0	0	0
Abercerdin Primary School Follow-up	Cross Cutting	REASONABLE	08/09/2023	0	7	7	0	0	4	4	0	3	3	0
School Vehicles	Education & Family Support	LIMITED	15/09/2023	2	1	3	0	1	0	1	1	1	2	0
Rights of Way	Communities	REASONABLE	18/09/2023	0	3	3	0	0	0	0	0	0	0	3
Porthcawl Harbour Annual Return	Cross Cutting	REASONABLE	27/09/2023	0	1	1	0	0	0	0	0	0	0	1
St Mary's & St Patrick's RC Primary School	Education & Family Support	REASONABLE	27/09/2023	1	10	11	0	0	2	2	0	0	0	9
Carers Assessments	Social Services & Wellbeing	REASONABLE	05/10/2023	0	1	1	0	0	1	1	0	0	0	0
School Admissions	Education & Family Support	REASONABLE	16/10/2023	1	1	2	0	1	1	2	0	0	0	0
Adult Placement (Shared Lives) Service	Social Services & Wellbeing	LIMITED	06/11/2023	2	7	9	0	0	1	1	0	0	0	8
Halo Leisure Centres	Social Services & Wellbeing	SUBSTANTIAL	07/11/2023	0	1	1	0	0	0	0	0	0	0	1
Additional Learning Needs (ALN)	Education & Family Support	REASONABLE	01/12/2023	1	1	2	0	0	1	1	0	0	0	1
Corporate Safeguarding - Contracts	Cross Cutting	REASONABLE	01/12/2023	0	2	2	0	0	0	0	0	0	0	2
Security & Access to Council Buildings	Cross Cutting	LIMITED	15/12/2023	1	5	6	0	0	0	0	0	0	0	6
Total				10	43	53	0	4	12	16	1	5	6	31