

Internal Audit Recommendation Monitoring Report - 28th March 2024

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
Total				0	7	7	0	0	2	2	0	0	0	5
2022-23														
Tynyrheol Primary School	Education & Family Support	REASONABLE	16/01/2023	0	5	5	0	0	4	4	0	1	0	0
Home To Work Mileage in Council Vehicles	Communities	REASONABLE	27/01/2023	0	4	4	0	0	2	2	0	0	0	2
Vehicles Fuel Management	Communities	REASONABLE	17/05/2023	0	6	6	0	0	5	5	0	1	0	0
Total				0	15	15	0	0	11	11	0	2	0	2
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	1	2	0	0	0	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	6	6	0	0	0	1
School Vehicles	Education & Family Support	LIMITED	15/09/2023	2	1	3	0	2	1	3	0	0	0	0
Rights of Way	Communities	REASONABLE	18/09/2023	0	3	3	0	0	1	1	0	0	0	2
Porthcawl Harbour Annual Return	Cross Cutting	REASONABLE	27/09/2023	0	1	1	0	0	1	1	0	0	0	0
St Mary's & St Patrick's RC Primary School	Education & Family Support	REASONABLE	27/09/2023	1	10	11	0	0	9	9	0	0	0	2
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	1	5	6	0	0	0	3
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	1	1	2	0	0	0	0
Corporate Safeguarding - Contracts	Cross Cutting	REASONABLE	01/12/2023	0	2	2	0	0	1	1	0	0	0	1
Security & Access to Council Buildings	Cross Cutting	LIMITED	15/12/2023	1	5	6	0	0	0	0	1	0	1	5
Disposal of Electronic Media & Devices	Chief Executives	REASONABLE	03/01/2024	0	2	2	0	0	2	2	0	0	0	0
Parking Enforcement	Communities	REASONABLE	10/01/2024	1	1	2	0	0	0	0	1	0	1	1
Porthcawl Regeneration Programme - Governance	Communities	SUBSTANTIAL	11/01/2024	0	1	1	0	0	1	1	0	0	0	0
Porthcawl Comprehensive School	Education & Family Support	REASONABLE	12/01/2024	0	4	4	0	0	4	4	0	0	0	0
Complaints Resolution (Social Services)	Social Services & Wellbeing	REASONABLE	12/02/2024	0	1	1	0	0	0	0	0	0	0	1
Ffaldau Primary School	Education & Family Support	REASONABLE	21/02/2024	1	5	6	0	0	0	0	0	0	0	6
Failure to Declare a Business Interest	Cross Cutting	n/a	21/02/2024	0	1	1	0	0	1	1	0	0	0	0
Welsh Language Standards	Cross Cutting	REASONABLE	23/02/2024	0	4	4	0	0	2	2	0	0	0	2
St Marys Catholic Primary School	Education & Family Support	LIMITED	04/03/2024	4	8	12	0	0	0	0	0	0	0	12
Learner Travel	Education & Family Support	REASONABLE	11/03/2024	0	1	1	0	0	1	1	0	0	0	0
Total				16	71	87	0	7	41	48	2	0	2	37