

Bridgend County Borough Council –Recommendation Monitoring

Outstanding Recommendations - Made in 2022/23

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Tynyrheol Primary School	16/01/23	The Private Fund is independently audited and all findings reported to the Governing Body	Medium	The Interim Executive Headteacher to present audited accounts to the Summer Term FGB meeting on Monday June 12th for the financial year 22/23.	12/06/23 <u>Revised</u> <u>29/02/24</u>	New Headteacher in post Jan 2024, recommendation in progress, awaiting confirmation of action	Head teacher
Vehicles Fuel Management	17/05/23	A corporate review of fuel cards should be undertaken to determine the following: a procurement arrangement that ensures best value for money; business cases for current/potential fuel cards; central guidance for all fuel card users that includes areas such as individual card user responsibilities, card security, document retention and monitoring of usage.	Medium	Agreed - no comment	30/09/23 <u>Revised</u> <u>31/12/23</u>	Implementation was delayed but has now commenced	Group Manager – Business Support

Outstanding Recommendations - Made in 2023/24

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Security & Access to Council Buildings	15/12/23	A review of the access levels currently allocated is undertaken and staff are only given access to the buildings required for their roles.	High	The Facilities Manager will discuss with the Digital office/HR how this may be implemented.	29/02/24	Awaiting update on progress	Total Facilities Management - Senior Manager
Parking Enforcement	10/01/24	The existing Bridgend County Borough Council parking strategy was produced in 2014 and refreshed in 2017. An updated parking strategy is planned.	High	The existing Bridgend County Borough Council parking strategy was produced in 2014 and refreshed in 2017. An updated parking strategy is planned.	31/01/24	Awaiting update on progress	Parking Services Manager, & Traffic Management & Parking Team Leader