

## BRIDGEND COUNTY BOROUGH COUNCIL - RECOMMENDATION MONITORING

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented			Overdue			Future Target Date
				High	Medium	Total		High	Medium	Total	High	Medium	Total	
<b>Pre 2023-24</b>														
Cyber Security	Chief Executives	REASONABLE	02/09/2022	0	7	7	0	0	4	4	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
<b>Total</b>				<b>0</b>	<b>11</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>
<b>2023-24</b>														
Temporary Housing Solutions	Chief Executives	REASONABLE	24/08/2023	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
Rights of Way	Communities	REASONABLE	18/09/2023	0	3	3	0	0	2	2	0	0	0	1
Halo Leisure Centres	Social Services & Wellbeing	SUBSTANTIAL	07/11/2023	0	1	1	0	0	0	0	0	0	0	1
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	3	3	0	0	0	3
Parking Enforcement	Communities	REASONABLE	10/01/2024	1	1	2	0	0	1	1	1	0	1	0
Ffaldau Primary School	Education & Family Support	REASONABLE	21/02/2024	1	5	6	0	1	3	4	0	0	0	2
Welsh Language Standards	Cross Cutting	REASONABLE	23/02/2024	0	4	4	0	0	3	3	0	0	0	1
St Marys Catholic Primary School	Education & Family Support	LIMITED	04/03/2024	4	8	12	0	4	4	8	0	0	0	4
Risk Management	Cross Cutting	REASONABLE	19/04/2024	0	2	2	0	0	0	0	0	0	0	2
Archbishop McGrath School	Education & Family Support	REASONABLE	29/04/2024	2	8	10	0	2	0	2	0	0	0	8
School Exclusions	Education & Family Support	REASONABLE	30/04/2024	0	4	4	0	0	2	2	0	0	0	2
Recycling & Waste Management	Communities	LIMITED	01/05/2024	2	2	4	0	2	2	4	0	0	0	0
Energy Efficiency Monitoring & Reporting	Cross Cutting	REASONABLE	07/05/2024	0	4	4	0	0	0	0	0	0	0	4
Ysgol Bryn Castell	Education & Family Support	REASONABLE	10/05/2024	0	4	4	0	0	3	3	0	0	0	1
Procurement	Chief Executives	LIMITED	11/06/2024	5	3	8	0	4	1	5	0	0	0	3
<b>Total</b>				<b>17</b>	<b>64</b>	<b>81</b>	<b>0</b>	<b>14</b>	<b>32</b>	<b>46</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>34</b>
<b>2024-25</b>														
Project Management	Chief Executives	REASONABLE	18/06/2024	0	2	2	0	0	2	2	0	0	0	0
Corneli Primary School	Education & Family Support	REASONABLE	24/06/2024	0	10	10	0	0	3	3	0	0	0	7
Porthcawl Harbour Annual Return	Cross Cutting	REASONABLE	15/07/2024	0	1	1	0	0	0	0	0	0	0	1
Corporate Complaints & Compliments	Cross Cutting	REASONABLE	30/07/2024	0	5	5	0	0	0	0	0	0	0	5
<b>Total</b>				<b>0</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>