

## Bridgend County Borough Council - Recommendation Monitoring as at 31st October 2024

| 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           | 5         | 5         | 0        | 0        | 0        | 2                  |
| 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>7</b>  | <b>7</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>4</b>           |
| <b>2023-24</b>  |                             |               |                   |             |           |           |            |             |           |           |          |          |          |                    |
| Rights of Way   | Communities                 | REASONABLE    | 18/09/2023        | 0           | 3         | 3         | 0          | 0           | 2         | 2         | 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         | 0        | 0        | 0        | 1                  |
| Ffaldau Primary School  | Education & Family Support  | REASONABLE    | 21/02/2024        | 1           | 5         | 6         | 0          | 1           | 4         | 5         | 0        | 0        | 0        | 1                  |
| 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           | 6         | 10        | 0        | 0        | 0        | 2                  |
| Archbishop McGrath School   | Education & Family Support  | REASONABLE    | 29/04/2024        | 2           | 8         | 10        | 0          | 2           | 6         | 8         | 0        | 0        | 0        | 2                  |
| School Exclusions   | Education & Family Support  | REASONABLE    | 30/04/2024        | 0           | 4         | 4         | 0          | 0           | 3         | 3         | 0        | 0        | 0        | 1                  |
| Procurement   | Chief Executives            | LIMITED       | 11/06/2024        | 5           | 3         | 8         | 0          | 5           | 2         | 7         | 0        | 0        | 0        | 1                  |
| <b>Total</b>  |                             |               |                   | <b>14</b>   | <b>43</b> | <b>57</b> | <b>0</b>   | <b>12</b>   | <b>31</b> | <b>43</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>14</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           | 5         | 5         | 0        | 0        | 0        | 5                  |
| 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           | 4         | 4         | 0        | 0        | 0        | 1                  |
| Quality Assurance (Social Services)   | Social Services & Wellbeing | REASONABLE    | 08/08/2024        | 0           | 4         | 4         | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 4                  |
| Good Governance   | Cross Cutting               | REASONABLE    | 12/08/2024        | 0           | 1         | 1         | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 1                  |
| Payment Card Industry Data Security Standard (PCI-DSS) Compliance           | Chief Executives            | LIMITED       | 12/09/2024        | 0           | 3         | 3         | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 3                  |
| Childrens' Respite & Residential Care - Financial Management & Cash Control | Social Services & Wellbeing | REASONABLE    | 03/10/2024        | 0           | 5         | 5         | 0          | 0           | 5         | 5         | 0        | 0        | 0        | 0                  |
| Mobile Devices  | Chief Executives            | REASONABLE    | 03/10/2024        | 0           | 3         | 3         | 0          | 0           | 3         | 3         | 0        | 0        | 0        | 0                  |
| <b>Total</b>  |                             |               |                   | <b>0</b>    | <b>34</b> | <b>34</b> | <b>0</b>   | <b>0</b>    | <b>19</b> | <b>19</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>15</b>          |