

Bridgend County Borough Council - Recommendation Monitoring as at 31st December 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	Total
2022-23														
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
Total				0	11	11	0	0	7	7	0	0	0	4
2023-24														
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
Learner Travel	Education & Family Support	REASONABLE	11/03/2024	0	1	1	1	0	0	0	0	0	0	0
Archbishop McGrath School	Education & Family Support	REASONABLE	29/04/2024	2	8	10	0	2	6	8	0	0	0	2
Procurement	Chief Executives	LIMITED	11/06/2024	5	3	8	0	5	2	7	0	0	0	1
Total				14	40	54	1	12	28	40	0	0	0	13
2024-25														
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	7	7	0	0	0	3
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	4	4	0	0	0	0
Good Governance	Cross Cutting	REASONABLE	12/08/2024	0	1	1	0	0	1	1	0	0	0	0
Payment Card Industry Data Security Standard (PCI-DSS) Compliance	Chief Executives	LIMITED	12/09/2024	0	3	3	0	0	1	1	0	0	0	2
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
Highways Inspections	Communities	REASONABLE	25/11/2024	0	2	2	0	0	1	1	0	0	0	1
Residential & Non Residential Financial Assessments	Chief Executives	SUBSTANTIAL	25/11/2024	0	1	1	0	0	1	1	0	0	0	0
Contract Tender & Award	Communities	REASONABLE	29/11/2024	1	3	4	0	1	3	4	0	0	0	0
Total				1	40	41	0	1	32	33	0	0	0	8