

Bridgend County Borough Council - Recommendation Monitoring as at 31st March 2025

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented			Overdue			Future Target Date Total
				High	Medium	Total		High	Medium	Total	High	Medium	Total	
2022-23														
Home To Work Mileage in Council Vehicles	Communities	REASONABLE	27-01-23	0	4	4	0	0	2	2	0	0	0	2
Total				0	4	4	0	0	2	2	0	0	0	2
2023-24														
Rights of Way	Communities	REASONABLE	18-09-23	0	3	3	0	0	2	2	0	0	0	1
Corporate Safeguarding - Contracts	Cross Cutting	REASONABLE	01-12-23	0	2	2	0	0	1	1	0	0	0	1
Parking Enforcement	Communities	REASONABLE	10-01-24	1	1	2	0	0	1	1	1	0	1	0
Welsh Language Standards	Cross Cutting	REASONABLE	23-02-24	0	4	4	0	0	3	3	0	0	0	1
Procurement	Chief Executives	LIMITED	11-06-24	5	3	8	0	5	2	7	0	0	0	1
Total				6	13	19	0	5	9	14	1	0	1	4
2024-25														
Project Management	Chief Executives	REASONABLE	18-06-24	0	2	2	0	0	2	2	0	0	0	0
Corneli Primary School	Education & Family Support	REASONABLE	24-06-24	0	10	10	0	0	9	9	0	0	0	1
Porthcawl Harbour Annual Return	Cross Cutting	REASONABLE	15-07-24	0	1	1	0	0	0	0	0	1	1	0
Corporate Complaints & Compliments	Cross Cutting	REASONABLE	30-07-24	0	5	5	0	0	5	5	0	0	0	0
Quality Assurance (Social Services)	Social Services & Wellbeing	REASONABLE	08-08-24	0	4	4	0	0	4	4	0	0	0	0
Good Governance	Cross Cutting	REASONABLE	12-08-24	0	1	1	0	0	1	1	0	0	0	0
PCI-DSS	Chief Executives	LIMITED	12-09-24	0	3	3	0	0	3	3	0	0	0	0
Childrens' Respite & Residential Care - Financial Management & Cash Control	Social Services & Wellbeing	REASONABLE	03-10-24	0	5	5	0	0	5	5	0	0	0	0
Mobile Devices	Chief Executives	REASONABLE	03-10-24	0	3	3	0	0	3	3	0	0	0	0
Highways Inspections	Communities	REASONABLE	25-11-24	0	2	2	0	0	2	2	0	0	0	0
Residential & Non-Residential Financial Assessments	Chief Executives	SUBSTANTIAL	25-11-24	0	1	1	0	0	1	1	0	0	0	0
Contract Tender & Award	Communities	REASONABLE	29-11-24	1	3	4	0	1	3	4	0	0	0	0
Business Continuity Planning	Cross Cutting	LIMITED	28-01-25	2	3	5	0	0	0	0	0	0	0	5
Bottomline PTX BACS Payments	(blank)	REASONABLE	30-01-25	0	2	2	0	0	0	0	0	0	0	2
Health & Safety Arrangements	Education & Family Support	REASONABLE	10-02-25	0	3	3	0	0	0	0	0	0	0	3
Penybont Primary School	Education & Family Support	REASONABLE	10-02-25	1	9	10	0	0	2	2	0	0	0	8
Business Rates	Chief Executives	REASONABLE	26-02-25	0	1	1	0	0	0	0	0	0	0	1
Agency Staff	Chief Executives	REASONABLE	10-03-25	1	2	3	0	0	0	0	0	0	0	3
Penybont Purchasing Card	Education & Family Support	LIMITED	10-03-25	0	4	4	0	0	4	4	0	0	0	0
Recycling & Waste Management Follow Up	Cross Cutting	REASONABLE	25-03-25	0	2	2	0	0	2	2	0	0	0	0
Consultants	Cross Cutting	REASONABLE	31-03-25	0	6	6	0	0	3	3	0	0	0	3
Corporate Safeguarding	Cross Cutting	REASONABLE	04-04-25	0	4	4	0	0	0	0	0	0	0	4
Foster Carer Payments	Social Services & Wellbeing	REASONABLE	04-04-25	1	5	6	0	0	3	3	0	0	0	3
Major Project Team	Communities	REASONABLE	08-04-25	0	1	1	0	0	0	0	0	0	0	1
Tondu Primary School	Education & Family Support	REASONABLE	08-04-25	1	15	16	0	0	7	7	0	0	0	9
Total				7	97	104	0	1	59	60	0	1	1	43