

Bridgend County Borough Council –Recommendation Monitoring

Recommendations Overdue - Audits Completed 2024/25

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Porthcawl Harbour Annual Return <i>Reasonable Opinion</i>	15/07/24	The Harbour Board should receive and agree the annual accounts, and this should be clearly documented in meeting minutes. Additionally, in line with the Harbour Engagement Strategy, a business plan should be provided to the Harbour Board and regularly monitored.	Medium	Agreed, accounts will be signed off and business plan agreed during the next Harbour Board meeting in October.	31/10/24 <u>Revised</u> 31/12/24	<u>Update November 2024</u> A proposal for an updated engagement strategy was presented to the October 2024 board meeting. The proposed changes are to have 2 meetings a year, instead of just one and for those meetings to occur in March and October. This will allow the accounts to be signed off in time for YE each year. Agreed in principle, ratification will occur via email in the coming weeks. Updated Business Plan is still in progress, and will be circulated, reviewed and agreed by email by the end of the year.	Harbour Master