

## Bridgend County Borough Council - Recommendation Monitoring Position Statement

| 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              |
| <b>2022-23</b>  |                             |               |                   |             |            |            |            |             |           |           |          |          |          |                    |
| Home To Work Mileage in Council Vehicles                                    | Communities                 | REASONABLE    | 27-01-23          | 0           | 4          | 4          | 0          | 0           | 2         | 2         | 0        | 0        | 0        | 2                  |
| <b>Total</b>  |                             |               |                   | <b>0</b>    | <b>4</b>   | <b>4</b>   | <b>0</b>   | <b>0</b>    | <b>2</b>  | <b>2</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>2</b>           |
| <b>2023-24</b>  |                             |               |                   |             |            |            |            |             |           |           |          |          |          |                    |
| 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         | 0        | 0        | 0        | 1                  |
| 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                  |
| <b>Total</b>  |                             |               |                   | <b>6</b>    | <b>13</b>  | <b>19</b>  | <b>0</b>   | <b>5</b>    | <b>9</b>  | <b>14</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>5</b>           |
| <b>2024-25</b>  |                             |               |                   |             |            |            |            |             |           |           |          |          |          |                    |
| 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        | 0        | 0        | 1                  |
| 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                  |
| Payment Card Industry Data Security Standard (PCI-DSS) Compliance           | 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  | Chief Executives            | REASONABLE    | 30-01-25          | 0           | 2          | 2          | 0          | 0           | 1         | 1         | 0        | 0        | 0        | 1                  |
| 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           | 10         | 11         | 0          | 0           | 6         | 6         | 0        | 0        | 0        | 5                  |
| Adult Placements/ Shared Lives Follow Up                                    | Social Services & Wellbeing | REASONABLE    | 26-02-25          | 0           | 3          | 3          | 0          | 0           | 1         | 1         | 0        | 0        | 0        | 2                  |
| Business Rates  | Chief Executives            | REASONABLE    | 26-02-25          | 0           | 1          | 1          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 1                  |
| Bridge Alternative Provision  | Education & Family Support  | REASONABLE    | 03-03-25          | 0           | 5          | 5          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 5                  |
| 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           | 1         | 1         | 0        | 0        | 0        | 3                  |
| Foster Carer Payments   | Social Services & Wellbeing | REASONABLE    | 04-04-25          | 1           | 5          | 6          | 0          | 0           | 4         | 4         | 0        | 0        | 0        | 2                  |
| School Vehicles Follow Up   | Education & Family Support  | REASONABLE    | 04-04-25          | 1           | 2          | 3          | 0          | 1           | 2         | 3         | 0        | 0        | 0        | 0                  |
| 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                  |
| Fees and Charges  | Chief Executives            | REASONABLE    | 11-04-25          | 0           | 3          | 3          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 3                  |
| Debtors   | Chief Executives            | REASONABLE    | 16-04-25          | 0           | 4          | 4          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 4                  |
| Community Asset Transfers   | Communities                 | SUBSTANTIAL   | 30-04-25          | 0           | 2          | 2          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 2                  |
| Croesty Primary   | Education & Family Support  | REASONABLE    | 15-05-25          | 1           | 6          | 7          | 0          | 0           | 1         | 1         | 0        | 0        | 0        | 6                  |
| Maesteg Comprehensive School  | Education & Family Support  | LIMITED       | 15-05-25          | 2           | 12         | 14         | 0          | 1           | 3         | 4         | 0        | 0        | 0        | 10                 |
| Flying Start  | Chief Executives            | REASONABLE    | N/A               | 0           | 2          | 2          | 0          | 0           | 0         | 0         | 0        | 0        | 0        | 2                  |
| <b>Total</b>  |                             |               |                   | <b>11</b>   | <b>137</b> | <b>148</b> | <b>0</b>   | <b>3</b>    | <b>73</b> | <b>76</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>72</b>          |