

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
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
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	11	17	0	5	8	13	1	0	1	3
2024-25														
Porthcawl Harbour Annual Return	Cross Cutting	REASONABLE	15-07-24	0	1	1	0	0	0	0	0	0	0	1
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
Adult Placements/ Shared Lives Follow Up	Social Services & Wellbeing	REASONABLE	26-02-25	0	3	3	0	0	1	1	0	0	0	2
Bridge Alternative Provision	Education & Family Support	REASONABLE	03-03-25	0	5	5	0	0	3	3	0	0	0	2
Penybont Primary School (including purchasing card)	Education & Family Support	LIMITED	10-03-25	1	14	15	0	0	11	11	0	0	0	4
Agency Staff	Chief Executives	REASONABLE	10-03-25	1	2	3	0	0	0	0	0	0	0	3
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	2	2	0	0	0	2
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	2	4	6	0	2	3	5	0	0	0	1
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	9	9	0	0	0	7
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	1	5	6	0	0	0	1
Maesteg Comprehensive School	Education & Family Support	LIMITED	15-05-25	2	12	14	0	1	8	9	0	0	0	5
Flying Start	Chief Executives	REASONABLE	27-05-25	0	2	2	0	0	1	1	0	0	0	1
Total				11	97	108	0	4	51	55	0	0	0	53