

Bridgend County Borough Council - Recommendation Monitoring Position Statement

Audit Name	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented			Overdue			Future Target Date		
			High	Medium	Total		High	Medium	Total	High	Medium	Total	High	Medium	Total
2022-23															
Home To Work Mileage in Council Vehicles	REASONABLE	27-01-23	0	4	4	0	0	2	2	0	0	0	0	2	2
Total			0	4	4	0	0	2	2	0	0	0	0	2	2
2023-24															
Rights of Way	REASONABLE	18-09-23	0	3	3	0	0	2	2	0	0	0	0	1	1
Parking Enforcement	REASONABLE	10-01-24	1	1	2	0	0	1	1	0	0	0	1	0	1
Welsh Language Standards	REASONABLE	23-02-24	0	4	4	0	0	3	3	0	0	0	0	1	1
Procurement	LIMITED	11-06-24	5	3	8	0	5	2	7	0	0	0	0	1	1
Total			6	11	17	0	5	8	13	0	0	0	1	3	4
2024-25															
Porthcawl Harbour Annual Return 23/24	REASONABLE	15-07-24	0	1	1	0	0	0	0	0	0	0	0	1	1
Business Continuity Planning	LIMITED	28-01-25	2	3	5	0	1	1	2	0	0	0	1	2	3
Bottomline PTX BACS Payments	REASONABLE	30-01-25	0	2	2	0	0	1	1	0	0	0	0	1	1
Health & Safety Arrangements	REASONABLE	10-02-25	0	3	3	0	0	1	1	0	0	0	0	2	2
Penybont Primary School	REASONABLE	10-02-25	1	10	11	0	1	8	9	0	0	0	0	2	2
Bridge Alternative Provision	REASONABLE	03-03-25	0	5	5	0	0	4	4	0	0	0	0	1	1
Agency Staff	REASONABLE	10-03-25	1	2	3	0	0	1	1	0	0	0	1	1	2
Consultants	REASONABLE	31-03-25	0	6	6	0	0	5	5	0	0	0	0	1	1
Foster Carer Payments	REASONABLE	04-04-25	1	5	6	0	0	4	4	0	0	0	1	1	2
Tondu Primary School	REASONABLE	08-04-25	1	15	16	0	0	13	13	0	0	0	1	2	3
Fees and Charges	REASONABLE	11-04-25	0	3	3	0	0	2	2	0	0	0	0	1	1
Community Asset Transfers	SUBSTANTIAL	30-04-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Croesty Primary	REASONABLE	15-05-25	1	6	7	0	1	5	6	0	0	0	0	1	1
Maesteg Comprehensive School	LIMITED	15-05-25	2	12	14	0	2	11	13	0	0	0	0	1	1
Flying Start	REASONABLE	28-05-25	0	2	2	0	0	1	1	0	0	0	0	1	1
Total			9	77	86	0	5	57	62	0	0	0	4	20	24
2025-26															
Golygfa'r Dolydd (Meadows View) Children's Home	REASONABLE	09-07-25	2	10	12	0	2	7	9	0	0	0	0	3	3
Porthcawl Harbour Annual Return 24/25	REASONABLE	18-07-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Open Contractor Management System	SUBSTANTIAL	31-07-25	0	2	2	0	0	1	1	0	0	0	0	1	1
Framework Agreements	REASONABLE	05-09-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Petty Cash	REASONABLE	15-09-25	0	3	3	0	0	2	2	0	0	0	0	1	1
Coleg Cymunedol y Dderwen (CCYD)	REASONABLE	26-09-25	0	5	5	0	0	0	0	0	0	0	0	5	5
Total			2	24	26	0	2	10	12	0	0	0	0	14	14