

Bridgend County Borough Council –Recommendation Monitoring

Recommendations Made - Future Implementation Date

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Current Position	Responsible Officer
Home To Work Mileage in Council Vehicles <i>Reasonable Opinion</i>	27/01/23	A corporate policy is developed in relation to the use of Council vehicles	Medium	Agreed that a Corporate Policy is to be developed on the use of corporate vehicles. This task will require support from Human Resources, Fleet Services as well as the representative departments of BCBC. The process will involve research, drafting, sign off, consultation and approval. As such any timescale is speculative but could be deliverable in 7 months	30/09/23 <u>Revised</u> 31/03/24 31/03/25 31/07/25 1/08/26	<u>Update July 2025</u> A review will be undertaken which will cover the overall usage and maintenance of the Council Fleet, this will include the development of a policy that will cover the use of Council vehicles. The anticipated completion date for the review will be 01/08/2026.	Group Manager Highways and Green Spaces as Lead officer
		Where there is a possible requirement to take a vehicle home, a business case should be presented and authorised at the appropriate level.	Medium	This should be addressed within the policy referenced above	30/09/23 <u>Revised</u> 31/03/24 31/03/25 31/07/25 30/09/25 31/10/25	<u>Update Sept 2025</u> An exercise has been carried out to review all vehicles that are taken home. Once complete evidence will be provided to verify that the recommendation is complete	As above
Rights of Way <i>Reasonable Opinion</i>	18/09/23	Seek to introduce and publicise a single automated method of reporting and recording maintenance issues and seek to utilise the CAMS systems functionality to record data, help maximise	Medium	As there are many ways the team currently receives information it will be problematic to develop a single portal in the first instance. However, this can be worked towards by utilising the CAMS system as the first point of entry.	31/12/23 Revised 30/06/25 30/09/25 31/10/25	<u>Update Sept 2025</u> Partial implementation- there are still a few matters that need to be attended to before the public facing element of the system is fully operational.	Rights of Way Manager

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		efficiencies and increase monitoring capabilities.					
Parking Enforcement <i>Reasonable Opinion</i>	10-01-24	The Council puts in place an overarching strategy or policy to outline the key duties, powers and objectives of the Parking Enforcement Team.	High	The existing Bridgend County Borough Council parking strategy was produced in 2014 and refreshed in 2017.	31/01/24 Revised 31/03/25 31/10/25	<u>Update September 2025</u> The document is going to Cabinet during October 2025	Parking Services Manager, & Traffic Management & Parking Team Leader
Welsh Language Standards <i>Reasonable Opinion</i>	23/02/24	In line with Welsh Language Standard 122 & 126 (Operational), the text of the homepage of the intranet, interface and menus must be available in Welsh and fully functional.	Medium	Work is underway to ensure there is an option of a bilingual staff intranet.	30/04/24 <u>Revised</u> 30/04/26	<u>Update November 2024</u> The intranet project was put on hold due to our website CMS provider pulling support, the intranet is next in line, and it has been agreed we can start the transfer of the old intranet once the website transfer is complete. This new site will be bilingual in the same way the website is. The extremely long target date was challenged and informed that this risk has been escalated to managers to try and bring this date forward.	Digital and Social Media Officer
Procurement <i>Limited Opinion</i>	11/06/24	The Council implements a system to easily identify supplier spend for which there is no established contract between the Council and the supplier.	Medium	Procurement and finance have been looking into this and agree that a system is necessary. It has been identified that the finance system has the capabilities but would need the host of the system to provide advice on the functionalities, this would be at a cost of £2,000.	30/07/24 <u>Revised</u> 31/07/25 30/04/26	<u>Update September 2025</u> The Finance system is being upgraded with a go live date of 17 October. Following this the consultant will assist with the implementation of the necessary functionality.	Group Manager, Chief Accountant / Corporate Procurement Manager