

Bridgend County Borough Council –Recommendation Monitoring

Overdue Recommendations

Audit	Final Report Date	Recommendation	Category	Agreed Action	Agreed Date	Responsible Officer
Bridge Alternative Provision <i>Reasonable Opinion</i>	03-03-25	In accordance with Annex D of the statutory regulations, the Council must ensure that an Admissions policy is put in place for The Bridge.	Medium	Review of admission policy to consider including the process for pupil placements at The Bridge.	30-04-25 <u>Revised</u> 30/11/25	Inclusion and Group Manager for Strategy, Performance and Support
Consultants <i>Reasonable Opinion</i>	31-03-25	The Council's Contract Procedure Rules must be followed with suitable agreements established where consultants are appointed within the Learning Disability Team. In addition, suitable approval in accordance with the Council's Scheme of Delegation must be completed.	Medium	A written agreement for the appointment of the consultant appointed by RCTCBC will be made between BCBC and RCT.	30-04-25 <u>Revised</u> 30/11/25	Group Manager. Learning Disability, Mental health and Substance Misuse.