

## 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
<b>2022-23</b>	<b>Total Recs Made</b>		<b>2</b>	<b>68</b>	<b>70</b>	<b>0</b>	<b>2</b>	<b>67</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
Home To Work Mileage in Council Vehicles	REASONABLE	27-01-23	0	4	4	0	0	3	3	0	0	0	0	1	1
<b>Total</b>			<b>0</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>2023-24</b>	<b>Total Recs Made</b>		<b>25</b>	<b>99</b>	<b>124</b>	<b>0</b>	<b>25</b>	<b>98</b>	<b>123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
Procurement	LIMITED	11-06-24	5	3	8	0	5	2	7	0	0	0	0	1	1
<b>Total</b>			<b>5</b>	<b>3</b>	<b>8</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>2024-25</b>	<b>Total Recs Made</b>		<b>11</b>	<b>137</b>	<b>148</b>	<b>0</b>	<b>10</b>	<b>132</b>	<b>142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>6</b>
Agency Staff	REASONABLE	10-03-25	1	2	3	0	0	1	1	0	0	0	1	1	2
Bridge Alternative Provision	REASONABLE	03-03-25	0	5	5	0	0	4	4	0	0	0	0	1	1
Business Continuity Planning	LIMITED	28-01-25	2	3	5	0	2	2	4	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
<b>Total</b>			<b>3</b>	<b>12</b>	<b>15</b>	<b>0</b>	<b>2</b>	<b>7</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>6</b>
<b>2025-26</b>															
Safeguarding	REASONABLE	27-04-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Golygfa'r Dolydd (Meadows View) Children's Home	REASONABLE	09-07-25	2	10	12	0	2	10	12	0	0	0	0	0	0
Porthcawl Harbour Annual Return 24/25	REASONABLE	18-07-25	0	3	3	0	0	0	0	0	0	0	0	3	3
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	2	2	0	0	0	0	0	0
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	2	2	0	0	0	0	3	3
Creditors	REASONABLE	07-10-25	0	2	2	0	0	1	1	0	0	0	0	1	1
St Marys Catholic School - Follow up	REASONABLE	10-10-25	0	5	5	0	0	1	1	0	0	0	0	4	4
Corporate Risk Management	LIMITED	07-11-25	2	5	7	0	0	0	0	0	0	0	2	5	7
Special Guardianship Orders	REASONABLE	11-11-25	0	3	3	0	0	0	0	0	0	0	0	3	3
Shared Prosperity Fund	REASONABLE	13-11-25	0	2	2	0	0	2	2	0	0	0	0	0	0
Abercerdin Primary School	REASONABLE	21-11-25	1	6	7	0	0	4	4	0	0	0	1	2	3
School Balances	SUBSTANTIAL	21-11-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Highways Stores Management	REASONABLE	28-11-25	0	5	5	0	0	0	0	0	0	0	0	5	5
Planning Applications and Appeals	REASONABLE	02-12-25	0	1	1	0	0	0	0	0	0	0	0	1	1
Maesteg Comprehensive School Follow Up	REASONABLE	03-12-25	0	2	2	0	0	2	2	0	0	0	0	0	0
PCI-DSS Compliance Follow Up	REASONABLE	15-12-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Security & Access to Council Buildings Follow Up	REASONABLE	16-12-25	0	5	5	0	0	0	0	0	0	0	0	5	5
Penybont Primary inc. Purchasing Card Follow-up	REASONABLE	09-01-26	0	3	3	0	0	2	2	0	0	0	0	1	1
Council Tax - Premium Charges	SUBSTANTIAL	13-01-26	0	3	3	0	0	3	3	0	0	0	0	0	0
Mynydd Cynffig Primary School	REASONABLE	16-01-26	0	7	7	0	0	7	7	0	0	0	0	0	0
Communications & Consultation	REASONABLE	12-02-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Commissioning of Services - Adult Social Care	REASONABLE	24-02-26	0	4	4	0	0	0	0	0	0	0	0	4	4
Datacentre	SUBSTANTIAL	05-03-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Facilities Management - Operational Delivery	REASONABLE	09-04-26	1	5	6	0	0	0	0	0	0	0	1	5	6
Awen Cultural Trust	LIMITED	14-04-26	2	2	4	0	1	0	1	0	0	0	1	2	3
Good Governance	REASONABLE	23-04-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Urban & Rural Grass Cutting	REASONABLE	06-05-26	0	4	4	0	0	1	1	0	0	0	0	3	3
General Ledger	SUBSTANTIAL	11-05-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Vehicle Fuel Management	REASONABLE	Draft	1	7	8	0	0	0	0	0	0	0	1	7	8
<b>Total</b>			<b>9</b>	<b>106</b>	<b>115</b>	<b>0</b>	<b>3</b>	<b>40</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>66</b>	<b>72</b>