

Name of Audit / regulator	Recommendation / proposal for improvement	Responsible Officer	Initial Delivery Date	Action Update Q4 2025-26	Current Delivery Date	BRAYG Q4 25-26	Reason Recommendation Remains Open
Audit Wales, Digital Strategy Review (April 2024)	Identifying resource implications R2 To help ensure that its next digital strategy is deliverable and achieving value for money the Council should identify the short, medium and long-term resource implications of delivering it together with any intended savings.	Head of Service	Aug 2025	Development of the new Digital Strategy has paused whilst work is completed to determine the corporate vision and aspirations around transformation. A new Head of Service for Transformation and Digital has been appointed who will be focusing on developing a corporate transformation strategy, which will be underpinned by a delivery plan.	Feb 2027	AMBER	Our existing Digital Strategy was in place until 2024. Following the Audit Wales recommendations, a report was developed to respond to each of them, underpinned by an action plan. Following the appointment of a new Chief Executive, work to develop a new Digital Strategy had been temporarily paused to ensure work is undertaken to determine the corporate vision and aspirations around transformation. Work is now underway to develop a Corporate Transformation Strategy which will be underpinned by a Digital Strategy and delivery plan.
	Arrangements for monitoring value for money R3 To help ensure that the Council can effectively monitor and evaluate value for money from its strategic approach to digital it should strengthen its arrangements for monitoring the progress and impact of its digital strategy over the short, medium and long term.	Head of Service	Aug 2025	Work is underway to refresh existing governance arrangements and escalation routes to ensure corporate oversight. This will address this recommendation to ensure an improved process is in place to monitor progress and impact over the short, medium and long term. A governance paper in relation to transformation will be presented to Cabinet and scrutiny in September 2026.	March 2027	AMBER	
Audit Wales, Review of Arrangements to Become a 'Digital Council' (June 2021)	P1 The Council could improve its digital strategy	Head of Service	Dec 2024	Draft Strategy was completed and the public consultation carried out during June/July 2025. An authority wide review has since started to determine corporate vision and aspirations around transformation that signal a more ambitious direction of travel led by a newly appointed Head of Digital and Transformation.	Dec 2026	AMBER	
CIW Improvement Check Children's Social Care Services (Nov 2022)	Pe11 - Ensure people consistently feel listened to and treated with dignity and respect	Head of Service	Sept 2023	Signs of Safety continues to be embedded across the service. Our Quality Assurance work is consistently highlighting areas of good implementation and those for development. Compliments and complaints reflect improvements in this area also. Further plans to progress Parent Advocacy with PAN Cymru.	March 2027	GREEN	CIW reinspected Children and Family Services in June 2025. The inspection found significant improvement but still some inconsistency in practice. Quality Assurance show ongoing improvement but this will probably always be an area of continuous improvement in a children's social care service as whilst work is focussed on minimising inconsistency, there is always a small element of this even in the very best performing local authorities.

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	Pr8 - Ensure children are not placed in unregistered services and must continue its efforts to identify suitable, registered placements	Group Manager Commissioning	Continuous	We continue to have no children placed in Operating Without Registration placements. Our new provisions will be opened in July 2026 and a further provision early in 2027, this will further assist our sufficiency challenge. We continue to have some children in out of county/high-cost placements. We are monitoring those through the Care Experienced Children's strategic board and complex case panel to identify any opportunities to ensure children are placed closer to home.	March 2030	GREEN	The timescale of 2030 relates to the Health and Social Care (Wales) Act removal of profit from children's social care. The Council is making good progress in developing not for profit regulated services but there is necessarily a lead in time to develop more in house children's residential homes and also to address the challenges of sufficiency in not for profit foster carers. No unregistered placements have been made for at least 6 months which is what the recommendation refers to but there remains a (reducing) risk of this until full sufficiency has been achieved.
Transformational Leadership Programme Board – Baseline governance Review – Cwm Taf Morgannwg Regional Partnership Board (Aug 2022)	R4 Risk Management Our work found areas of risk management that need to be improved, particularly in relation to regional workforce planning. The TPLB should strengthen regional risk management arrangements by improving the identification and prioritisation of shared risks and ensuring mitigating actions are robust and clearly articulated.	Head of Regional Commissioning Unit	ongoing	Progress continues in line with planned activity, with key work ongoing to strengthen regional risk management arrangements and inform the development of a regional risk register. Actions remain on track and will continue into the next financial year to support delivery of a more robust and aligned regional approach.	March 2027	YELLOW	These recommendations relate to the Cwm Taf Morgannwg region which includes a range of partners including the three Local Authorities and the CTM Health Board. Additional information has been requested which will be included in the next Regulatory Tracker update report.
	R6 Use of Resources Improving the health and social care outcomes of the region will require efficient and effective use of combined resources. Our work found that there had been some limited examples of pooled budgets and other arrangements for sharing resources. The TPLB needs to explore more innovative ways of sharing and pooling core resources across the region to maximise its impact and outcomes for the Cwm Taf Morgannwg population	Head of Regional Commissioning Unit	2023-24	Progress continues as planned, with actions on track to extend into the next financial year. In addition, RIF funding has been secured to commission a new regional SPACE Wellbeing Panel model across all three Local Authority areas. This will establish a coordinated, multi-agency approach to emotional wellbeing support for children and young people, including the recruitment of Wellbeing Coordinators and administrative support hosted by CTMUHB. The model will improve early intervention, reduce duplication, strengthen integration across services (including CAMHS, Local Authorities and the third sector) and support more timely and appropriate multi-agency responses.	March 2027	YELLOW	

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	R7 Regional Workforce Planning Like many parts of the public sector, the region is experiencing significant workforce challenges. The TLPB needs to consider how it can facilitate a regional and strategic approach to addressing these challenges and to help it deliver its priorities.	Head of Regional Commissioning Unit	ongoing	Work is progressing as expected across regional workforce planning priorities, with continued development of supporting structures and models. Actions remain ongoing and will carry forward into the next financial year to ensure a sustained and strategic approach to workforce challenges. A new BCBC workforce strategy will be developed by the new Head of Performance & Workforce Culture Change.	March 2027	YELLOW	