

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	Total Recs Made		2	68	70	0	2	67	69	0	0	0	0	1	1
Home To Work Mileage in Council Vehicles	REASONABLE	27-01-23	0	4	4	0	0	3	3	0	0	0	0	1	1
Total			0	4	4	0	0	3	3	0	0	0	0	1	1
2023-24	Total Recs Made		25	99	124	0	25	98	123	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			5	3	8	0	5	2	7	0	0	0	0	1	1
2024-25	Total Recs Made		11	137	148	0	10	133	143	0	0	0	1	4	5
Business Continuity Planning	LIMITED	28-01-25	2	3	5	0	2	2	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
Community Asset Transfers	SUBSTANTIAL	30-04-25	0	2	2	0	0	0	0	0	0	0	0	2	2
Total			3	7	10	0	2	3	5	0	0	0	1	4	5
2025-26	Total Recs Made		9	106	115	0	6	72	78	0	0	0	3	34	37
Safeguarding	REASONABLE	27-04-25	0	2	2	0	0	1	1	0	0	0	0	1	1
Coleg Cymunedol y Dderwen (CCYD)	REASONABLE	26-09-25	0	5	5	0	0	3	3	0	0	0	0	2	2
St Marys Catholic School - Follow up	REASONABLE	10-10-25	0	5	5	0	0	2	2	0	0	0	0	3	3
Corporate Risk Management	LIMITED	07-11-25	2	5	7	0	0	0	0	0	0	0	2	5	7
Abercerdin Primary School	REASONABLE	21-11-25	1	6	7	0	1	5	6	0	0	0	0	1	1
PCI-DSS Compliance Follow Up	REASONABLE	15-12-25	0	2	2	0	0	1	1	0	0	0	0	1	1
Penybont Primary inc. Purchasing Card Follow-up	REASONABLE	09-01-26	0	3	3	0	0	2	2	0	0	0	0	1	1
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
Facilities Management - Operational Delivery	REASONABLE	09-04-26	1	5	6	0	1	3	4	0	0	0	0	2	2
Awen Cultural Trust	LIMITED	14-04-26	2	2	4	0	1	1	2	0	0	0	1	1	2
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	28-05-26	1	7	8	0	1	0	1	0	0	0	0	7	7
Total			7	53	60	0	4	19	23	0	0	0	3	34	37
2026-27															
Porthcawl Primary School	REASONABLE	03-07-26	0	7	7	0	0	4	4	0	0	0	0	3	3
Section 117	REASONABLE	08-07-26	0	6	6	0	0	2	2	0	0	0	0	4	4
Information Governance	REASONABLE	20-07-26	0	5	5	0	0	0	0	0	0	0	0	5	5
Community Safety	SUBSTANTIAL	27-07-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Assisted Travel Older Persons	REASONABLE	29-07-26	1	1	2	0	0	0	0	0	0	0	1	1	2
Porthcawl Harbour	REASONABLE	04-08-26	0	1	1	0	0	0	0	0	0	0	0	1	1
Temporary Housing Solutions	REASONABLE	04-08-26	0	4	4	0	0	1	1	0	0	0	0	3	3
Customer Services	SUBSTANTIAL	17-08-26	0	1	1	0	0	0	0	0	0	0	0	1	1
ICT Equipment Inventories	REASONABLE	19-08-26	0	2	2	0	0	0	0	0	0	0	0	2	2
Total			1	28	29	0	0	7	7	0	0	0	1	21	22