RECOMMENDATION TRACKING REPORT Q1 2019/20 - REC'S NOT IMPLEMENTED

Audit Title	Date Final Issued	Date of Follow up Completed	Assurance Rating	Recommendations Not Implemented				
				Report Ref	*Risk Rating*	*Agreed Imp. Date*	*Recommendation*	*Reason / Comments*
Clydach - Plant	13/11/18	19/06/19	Substantial Assurance	2.1.5	GP	Mar-19	The new IT system should have access restricted by user and access levels/division of duties applied to each user.	Rec remaining relates to a new IT system that is due to be implemented and there is no real timescale on when this will happen.