

## Recommendation Tracking Report Q2 2019/20

Audit Title	Date Final Issued	Date Follow up Completed	Assurance Rating	Recommendations								Total Recs Acc'd	Total Recs Imp'd	Total Rec Not Imp'd*	Comments
				HR		MR		LR		GP					
				A	I	A	I	A	I	A	I				
Flexible Support Service	01/05/19	27/08/19	High Assurance	0	0	0	0	3	3	0	0	3	3	0	
Income Tax- Self Employed & Miscellaneous	07/03/19	08/07/19	High Assurance	0	0	0	0	4	4	1	1	5	5	0	
West Cross DHO	09/05/19	09/08/19	Substantial Assurance	0	0	0	0	12	12	1	1	13	13	0	
School Kitchens	21/02/19	03/09/19	Substantial Assurance	0	0	2	2	11	11	3	3	16	16	0	
Burials and Cremations - Swansea Crematorium	12/04/19	09/09/19	Substantial Assurance	0	0	1	1	7	7	2	2	10	10	0	
Info-Nation	12/04/19	09/09/19	Substantial Assurance	0	0	1	1	9	9	3	3	13	13	0	
E-Commerce Controls	06/02/19	09/09/19	Substantial Assurance	0	0	1	1	5	5	2	2	8	8	0	
Special Events	14/05/19	09.09.2019	High Assurance	0	0	0	0	3	3	2	2	5	5	0	
Fforestfach day Service	17/04/2019	12/09/2019	Substantial Assurance	0	0	2	2	8	8	0	0	10	10	0	
Terrace Road Primary	31/03/19	12/09/19	Substantial Assurance	0	0	1	1	3	3	2	2	6	6	0	
Freedom of Information	29/01/19	12/09/19	Substantial Assurance	0	0	1	1	0	0	0	0	1	1	0	
Landscaping	08/03/19	16/09/19	High Assurance	0	0	0	0	3	3	1	1	4	4	0	
Transport Support	31/05/19	19/09/19	Substantial Assurance	0	0	1	1	1	1	0	0	2	2	0	
Land Chages	07/03/19	19/09/19	High Assurance	0	0	0	0	5	5	4	4	9	9	0	
Moriston Primary	11/06/19	19/09/19	Substantial Assurance	0	0	0	0	10	10	4	4	14	14	0	
Waunarlwydd Primary School	24/06/19	25/09/19	Substantial Assurance	0	0	1	1	7	7	2	2	10	10	0	
Recovery of Abandoned Vehicles	25/04/19	25/09/19	High Assurance	0	0	0	0	2	2	3	3	5	5	0	
Penlan DHO	12/06/2019	25/09/2019	Substantial Assurance	0	0	0	0	10	10	1	1	11	11	0	
Officers Expenses	18/08/2017	25/09/2019	Substantial Assurance	0	0	0	0	7	7	5	5	12	12	0	
											157	157	0	100.0%	

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*\*Further details on the recommendations that have not been implemented is reported in Appendix 2.*

*(Note for Q2 100% of the recommendations have been implemented, hence Appendix 2 has been omitted from the Q2 Report).*